

Purchase Details

Purchase Invoice Date : 22/10/2024

Sale Invoice No : TCSAS-1024-73

Purchase Transaction Id : 9356

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hard Jhadu/Broom	Pcs	10	95.00	950.00	0.00	950	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	5	185.00	925.00	0.00	925	CSS Stationary Outlet No.1
3	Rose Petal -Pop-up Facial Tissue	Packet	3	205.00	615.00	0.00	615	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	25	85.00	2,125.00	0.00	2125	CSS Stationary Outlet No.1
5	Phool Jhadu/Broom	Pcs	6	85.00	510.00	0.00	510	CSS Stationary Outlet No.1
6	Finis - Phenyl 2.75 LTR	Pcs	3	410.00	1,230.00	0.00	1230	CSS Stationary Outlet No.1
7	Harpic Toilet Cleaner 500ML	Pcs	5	300.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
8	Other General Product (Taxable)	Pcs	20	9.00	180.00	0.00	180	CSS Stationary Outlet No.1
9	Scotch Brite Dish Wash Foam	Pcs	5	60.00	300.00	0.00	300	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	2	280.00	560.00	0.00	560	CSS Stationary Outlet No.1
11	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		85		10,395.00	0	10395	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan