



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/11/2024
Sale Invoice No : TCSAS-1124-46
Purchase Transaction Id : 9549

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	4	860.00	3,440.00	0.00	3440	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	10	14.53	145.25	0.00	145	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	5	16.17	80.83	0.00	81	CSS Stationary Outlet No.1
4	Deer - ER30 Erase	Pcs	5	5.45	27.23	0.00	27	CSS Stationary Outlet No.1
5	Envelope White 9x4	Packet	250	2.50	625.00	0.00	625	CSS Stationary Outlet No.1

	Total		274		4,318.32	0.00	4318.31663	
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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