



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 05/12/2024

Sale Invoice No : TCSAS-1224-8

Purchase Transaction Id : 9657

### Purchase Details: HUM Network Limited

| S.# | Item Name                         | Unit   | Qty  | Unit Price | Amount    | GST  | Total | Supplier Name                       |
|-----|-----------------------------------|--------|------|------------|-----------|------|-------|-------------------------------------|
| 1   | Rose Petal - Luxury Facial Tissue | Packet | 38   | 240.00     | 9,120.00  | 0.00 | 9120  | Faisal Tissue & Janitorial Supplier |
| 2   | Other General Product (Taxable)   | Pcs    | 2    | 320.00     | 640.00    | 0.00 | 640   | Open Market                         |
| 3   | Other General Product (Taxable)   | Pcs    | 1    | 650.00     | 650.00    | 0.00 | 650   | Open Market                         |
| 4   | Rose Petal Maxob Toilet Roll      | Pcs    | 1000 | 76.00      | 76,000.00 | 0.00 | 76000 | Faisal Tissue & Janitorial Supplier |
| 5   | Other General Product (Exempt)    | Pcs    | 1    | 400.00     | 400.00    | 0.00 | 400   | Faisal Tissue & Janitorial Supplier |
| 6   | Other General Product (Exempt)    | Pcs    | 1    | 1,000.00   | 1,000.00  | 0.00 | 1000  | Open Market                         |

|  |       |  |      |  |           |   |       |  |
|--|-------|--|------|--|-----------|---|-------|--|
|  | Total |  | 1043 |  | 87,810.00 | 0 | 87810 |  |
|--|-------|--|------|--|-----------|---|-------|--|

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