

Purchase Details

Purchase Invoice Date : 16/04/2025

Sale Invoice No : TCSAS-0425-36

Purchase Transaction Id : 10485

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	4	110.00	440.00	0.00	440	Abdul Rahim Janitorial Supplier
2	Good Morning - Air Freshener 300ML	Pcs	3	185.00	555.00	0.00	555	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	12	30.00	360.00	0.00	360	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	12	58.00	696.00	0.00	696	Abdul Rahim Janitorial Supplier
5	Rose Petal -Pop-up Facial Tissue	Packet	10	215.00	2,150.00	0.00	2150	CSS Stationary Outlet No.1
6	Rose Petal Maxob Toilet Roll	Pcs	36	76.00	2,736.00	0.00	2736	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	6	70.00	420.00	0.00	420	Abdul Rahim Janitorial Supplier
8	Other General Product (Taxable)	Pcs	1	460.00	460.00	0.00	460	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	4	80.00	320.00	0.00	320	Abdul Rahim Janitorial Supplier
10	Other General Product (Taxable)	Pcs	3	120.00	360.00	0.00	360	Abdul Rahim Janitorial Supplier
11	Other General Product (Taxable)	Pcs	3	370.00	1,110.00	0.00	1110	Abdul Rahim Janitorial Supplier
12	Other General Product (Taxable)	Pcs	4	780.00	3,120.00	0.00	3120	Abdul Rahim Janitorial Supplier
13	Other General Product (Taxable)	Pcs	4	420.00	1,680.00	0.00	1680	Abdul Rahim Janitorial Supplier
14	Other General Product (Taxable)	Pcs	4	300.00	1,200.00	0.00	1200	Abdul Rahim Janitorial Supplier
15	Other General Product (Taxable)	Pcs	30	9.50	285.00	0.00	285	Abdul Rahim Janitorial Supplier
16	Other General Product (Taxable)	Pcs	2	530.00	1,060.00	0.00	1060	Abdul Rahim Janitorial Supplier
17	Other General Product (Taxable)	Pcs	4	55.00	220.00	0.00	220	Abdul Rahim Janitorial Supplier
18	Other General Product (Taxable)	Pcs	4	230.00	920.00	0.00	920	Abdul Rahim Janitorial Supplier
19	Other General Product (Exempt)	Pcs	1	1,800.00	1,800.00	0.00	1800	Open Market

	Total		147		19,892.00	0	19892	
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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