



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 25/04/2025

Sale Invoice No : TCSAS-0425-55

Purchase Transaction Id : 10524

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	POLO Correction Pen	Pcs	3	38.00	114.00	0.00	114	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	1	54.81	54.81	0.00	55	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	11	16.00	176.00	0.00	176	CSS Stationary Outlet No.1
4	Piano - TR-14 Sharpener	Pcs	2	5.99	11.97	0.00	12	CSS Stationary Outlet No.1
5	China Citizen Calculator CT 9300	Pcs	3	720.00	2,160.00	0.00	2160	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	4	480.00	1,920.00	0.00	1920	Open Market
7	BLC - Paper A/4 70Gram	Rim	11	870.00	9,570.00	0.00	9570	CSS Stationary Outlet No.1
8	PVC - Imported Box File 3Inch	Pcs	16	225.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
9	Dollar - Clipper Ball Pen	Pcs	17	14.00	238.00	0.00	238	CSS Stationary Outlet No.1
10	Deer - ER30 Erase	Pcs	7	7.00	49.00	0.00	49	CSS Stationary Outlet No.1
11	Dollar - Permanent Marker Blue	Pcs	5	52.80	264.02	0.00	264	CSS Stationary Outlet No.1
12	Dollar - Staples Pin # 24/6	Packet	12	51.76	621.17	0.00	621	CSS Stationary Outlet No.1

	Total		92		18,778.97	0.00	18,778.97465	
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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