



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/05/2025

Sale Invoice No : TCSAS-0525-4

Purchase Transaction Id : 10572

Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal - Luxury Facial Tissue	Packet	48	235.00	11,280.00	0.00	11280	Faisal Tissue & Janitorial Supplier

	Total		48		11,280.00	0	11280	
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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