



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/05/2025

Sale Invoice No : TCSAS-0525-8

Purchase Transaction Id : 10597

Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	44	205.00	9,020.00	0.00	9020	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	3	2,070.00	6,210.00	0.00	6210	Open Market
3	Life Boy Hand Wash (200ml)	Pcs	63	215.00	13,545.00	0.00	13545	Open Market

	Total		110		28,775.00	0	28775	
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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