



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/05/2025

Sale Invoice No : TCSAS-0525-25

Purchase Transaction Id : 10632

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	1,882.50	7,530.00	0.00	7530	Open Market
2	Other General Product (Taxable)	Pcs	4	175.00	700.00	0.00	700	Open Market
3	Other General Product (Taxable)	Pcs	4	1,072.50	4,290.00	0.00	4290	Open Market
4	Other General Product (Taxable)	Pcs	1	650.00	650.00	0.00	650	Online via Bank
5	Other General Product (Exempt)	Pcs	300	17.83	5,350.00	0.00	5350	Online via Bank

	Total		313		18,520.00	18519.999999	
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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