



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk  
NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 17/05/2025

Sale Invoice No : TCSAS-0525-38

Purchase Transaction Id : 10685

### 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   | 700.00     | 2,800.00 | 0.00 | 2800  | Online via Bank |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 4 |  | 2,800.00 | 0 | 2800 |  |
|--|-------|--|---|--|----------|---|------|--|

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 : Arsalan

Approved By :