The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 17/05/2025

Sale Invoice No : TCSAS-0525-40

Purchase Transaction Id : 10687

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	20	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	6	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
6	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
7	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
8	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	30	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
10	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
11	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
12	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
13	Other General Product (Exempt)	Pcs	1	11,640.00	11,640.00	0.00	11640	Abdul Rahim Janitorial Supplier

	Total		98		11,640.00	0	11640	

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 :