



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/08/2025

Sale Invoice No : TCSAS-0825-52

Purchase Transaction Id : 11315

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Local - Hand Duster White & Yellow	Pcs	12	30.00	360.00	0.00	360	CSS Stationary Outlet No.1
2	Rose Petal -Pop-up Facial Tissue	Packet	2	180.00	360.00	0.00	360	CSS Stationary Outlet No.1
3	Rose Petal Maxob Toilet Roll	Pcs	20	76.00	1,520.00	0.00	1520	CSS Stationary Outlet No.1
4	Max Lemon Liquid (475ml)	Pcs	8	235.00	1,880.00	0.00	1880	CSS Stationary Outlet No.1

	Total		42		4,120.00	0	4120	
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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