



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 01/12/2022

Sale Invoice No : TCSAS-1222-1

Purchase Transaction Id : 5287

### Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	6	30.00	180.00	0.00	180	Open Market
2	Rose Petal Maxob Toilet Roll	Pcs	20	58.00	1,160.00	0.00	1160	Open Market
3	Other General Product (Taxable)	Pcs	2	875.00	1,750.00	0.00	1750	Open Market
4	Other General Product (Taxable)	Pcs	2	675.00	1,350.00	0.00	1350	Open Market
5	Other General Product (Taxable)	Pcs	1	950.00	950.00	0.00	950	Open Market

	Total		31		5,390.00	0	5390	
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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 : Arsalan

Approved By : Maha Waris Khan