



The Corporate Supplies And Solutions
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Purchase Details

Purchase Invoice Date : 12/05/2023

Sale Invoice No : TCSAS-0523-12

Purchase Transaction Id : 6084

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	8	1,390.00	11,120.00	0.00	11120	CSS Stationary Outlet No.1
2	Perfect - Gum Stick 21Gram	Pcs	1	100.00	100.00	0.00	100	CSS Stationary Outlet No.1
3	Piano - Highlighter	Pcs	3	34.20	102.60	0.00	103	CSS Stationary Outlet No.1
4	Piano Pro 0.8MM Needle Tip Ball Pen	Pcs	20	8.46	169.10	0.00	169	CSS Stationary Outlet No.1
5	Korona - Box File	Pcs	15	150.00	2,250.00	0.00	2250	CSS Stationary Outlet No.1
6	Deer - Super Excel Lead Pencil	Pcs	5	5.60	28.00	0.00	28	CSS Stationary Outlet No.1
7	Deer - ER30 Erase	Pcs	5	4.00	20.00	0.00	20	CSS Stationary Outlet No.1
8	M&G - Staple Pins 24/6	Packet	6	41.00	246.00	0.00	246	CSS Stationary Outlet No.1
9	Three Flower - Gem Clip 25MM	Packet	3	29.00	87.00	0.00	87	CSS Stationary Outlet No.1
10	Diamond - Binder Clip 25MM	Packet	3	75.00	225.00	0.00	225	CSS Stationary Outlet No.1
11	Envelope White 9x4	Packet	5	150.00	750.00	0.00	750	CSS Stationary Outlet No.1
12	Envelope Brown 11x15	Pcs	30	1.40	42.00	0.00	42	CSS Stationary Outlet No.1

	Total		104		15,139.70	0	15139.7	
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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 : Asif Hussain

Approved By : Maha Waris Khan