



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/08/2023

Sale Invoice No : TCSAS-0823-3

Purchase Transaction Id : 6535

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday (1 Kg)	Pcs	5	1,650.00	8,250.00	0.00	8250	Open Market
2	Sugar	Kg	5	150.00	750.00	0.00	750	Open Market
3	Other General Product (Taxable)	Pcs	6	650.00	3,900.00	0.00	3900	Open Market
4	Tapal - Green Tea 30Sheets	Packet	1	180.00	180.00	0.00	180	Open Market

	Total		17		13,080.00	0	13080	
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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