



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/09/2023

Sale Invoice No : TCSAS-0923-22

Purchase Transaction Id : 6785

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 | 4 | 1,350.00 | 5,400.00 | 0.00 | 5400 | CSS Stationary Outlet No.1 |
| 2 | WorkSafe - 9307 Stapler Machine | Pcs | 2 | 320.00 | 640.00 | 0.00 | 640 | CSS Stationary Outlet No.1 |
| 3 | Dollar - Highlighter | Pcs | 2 | 39.61 | 79.22 | 0.00 | 79 | CSS Stationary Outlet No.1 |
| 4 | Piano - 0.8mm Ball Pen | Pcs | 20 | 8.74 | 174.80 | 0.00 | 175 | CSS Stationary Outlet No.1 |
| 5 | Deer - Super Excel Lead Pencil | Pcs | 4 | 7.20 | 28.80 | 0.00 | 29 | CSS Stationary Outlet No.1 |
| 6 | Dux - 2002 Eraser | Pcs | 4 | 7.00 | 28.00 | 0.00 | 28 | CSS Stationary Outlet No.1 |
| 7 | CSS - Half Separator/Divider | Packet | 40 | 0.00 | 0.00 | 0.00 | 0 | CSS Stationary Outlet No.1 |
| 8 | Plastic Ring File (Legal Size) | Pcs | 3 | 130.00 | 390.00 | 0.00 | 390 | CSS Stationary Outlet No.1 |
| 9 | PVC - Imported Box File 3Inch | Pcs | 4 | 330.00 | 1,320.00 | 0.00 | 1320 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|----|--|----------|---|-----------|--|
| | Total | | 83 | | 8,060.82 | 0 | 8060.8166 | |
|--|-------|--|----|--|----------|---|-----------|--|

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