



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/07/2024

Sale Invoice No : TCSAS-0724-53

Purchase Transaction Id : 8729

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	5	950.00	4,750.00	0.00	4750	CSS Stationary Outlet No.1
2	WorkSafe Plastic TT File	Pcs	12	33.00	396.00	0.00	396	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	28	10.50	294.00	0.00	294	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	4	16.17	64.67	0.00	65	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	2	48.50	97.00	0.00	97	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 24/6	Packet	3	58.00	174.00	0.00	174	CSS Stationary Outlet No.1
7	Envelope Brown A4	Pcs	6	3.50	21.00	0.00	21	CSS Stationary Outlet No.1
8	Envelope White 9x4	Packet	106	2.00	212.00	0.00	212	CSS Stationary Outlet No.1
9	China Citizen Calculator CT 9300	Pcs	1	750.00	750.00	0.00	750	CSS Stationary Outlet No.1

	Total		167		6,758.67	0	6758.66664	
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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