



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/07/2024

Sale Invoice No : TCSAS-0724-73

Purchase Transaction Id : 8774

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	3	240.00	720.00	0.00	720	CSS Stationary Outlet No.1
2	Hand Duster (Check)	Pcs	10	45.00	450.00	0.00	450	CSS Stationary Outlet No.1
3	Lux Soap (150 gm)	Pcs	6	120.00	720.00	0.00	720	CSS Stationary Outlet No.1
4	Rose Petal Maxob Toilet Roll	Pcs	8	72.00	576.00	0.00	576	CSS Stationary Outlet No.1
5	Scotch Brite Dish Wash Foam	Pcs	2	70.00	140.00	0.00	140	CSS Stationary Outlet No.1
6	Max Lemon Liquid (475ml)	Pcs	7	240.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1

	Total		36		4,286.00	0	4286	
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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