



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 01/08/2024

Sale Invoice No : TCSAS-0824-1

Purchase Transaction Id : 8805

Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	35	170.00	5,950.00	0.00	5950	Faisal Tissue & Janitorial Supplier
2	Rose Petal - Luxury Facial Tissue	Packet	26	230.00	5,980.00	0.00	5980	Faisal Tissue & Janitorial Supplier
3	Other General Product (Taxable)	Pcs	12	600.00	7,200.00	0.00	7200	Open Market
4	Other General Product (Taxable)	Pcs	10	390.00	3,900.00	0.00	3900	Open Market
5	Rose Petal Maxob Toilet Roll	Pcs	500	70.00	35,000.00	0.00	35000	Faisal Tissue & Janitorial Supplier
6	Other General Product (Exempt)	Pcs	1	700.00	700.00	0.00	700	Open Market

	Total		584		58,730.00	0	58730	
--	-------	--	-----	--	-----------	---	-------	--

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