



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 24/09/2024

Sale Invoice No : TCSAS-0924-56

Purchase Transaction Id : 9162

### Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Vim Powder (900 gm)	Pcs	2	140.00	280.00	0.00	280	CSS Stationary Outlet No.1
2	Rose Petal -Pop-up Facial Tissue	Packet	1	205.00	205.00	0.00	205	CSS Stationary Outlet No.1
3	Rose Petal Maxob Toilet Roll	Pcs	15	70.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	6	50.00	300.00	0.00	300	Open Market
5	Scotch Brite Dish Wash Foam	Pcs	2	70.00	140.00	0.00	140	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	2	140.00	280.00	0.00	280	Open Market
7	Other General Product (Taxable)	Pcs	6	190.00	1,140.00	0.00	1140	Open Market
8	Other General Product (Taxable)	Pcs	12	140.00	1,680.00	0.00	1680	Open Market
9	Max Lemon Liquid (475ml)	Pcs	7	240.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	1	4,500.00	4,500.00	0.00	4500	Open Market
11	Other General Product (Taxable)	Pcs	1	5,500.00	5,500.00	0.00	5500	Open Market
12	Other General Product (Taxable)	Pcs	1	1,750.00	1,750.00	0.00	1750	Open Market

	Total		56		18,505.00	0	18505	
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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