



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/10/2024

Sale Invoice No : TCSAS-1024-18

Purchase Transaction Id : 9240

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	10	14.00	140.00	0.00	140	CSS Stationary Outlet No.1
2	Rough Pad Noble Small Size	Pcs	10	80.51	805.13	0.00	805	CSS Stationary Outlet No.1

	Total		20		945.13	0	945.13333	
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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