



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/10/2024

Sale Invoice No : TCSAS-1024-22

Purchase Transaction Id : 9260

Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Glint - Glass Cleaner Spray 500ML	Pcs	6	500.00	3,000.00	0.00	3000	Open Market
2	Rose Petal Maxob Toilet Roll	Pcs	500	72.00	36,000.00	0.00	36000	Open Market
3	Life Boy Hand Wash (200ml)	Pcs	20	230.00	4,600.00	0.00	4600	Open Market
4	Other General Product (Taxable)	Pcs	100	78.00	7,800.00	0.00	7800	Faisal Tissue & Janitorial Supplier
5	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		627		52,200.00	0	52200	
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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