



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/10/2024

Sale Invoice No : TCSAS-1024-71

Purchase Transaction Id : 9354

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	12	240.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1

	Total		12		2,880.00	0	2880	
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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