



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/11/2024

Sale Invoice No : TCSAS-1124-47

Purchase Transaction Id : 9550

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	260.00	1,300.00	0.00	1300	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	10	100.00	1,000.00	0.00	1000	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	4	145.00	580.00	0.00	580	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	25	80.00	2,000.00	0.00	2000	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	6	120.00	720.00	0.00	720	Abdul Rahim Janitorial Supplier
6	Other General Product (Taxable)	Pcs	2	740.00	1,480.00	0.00	1480	Abdul Rahim Janitorial Supplier
7	Other General Product (Taxable)	Pcs	5	420.00	2,100.00	0.00	2100	Abdul Rahim Janitorial Supplier
8	Other General Product (Taxable)	Pcs	30	9.50	285.00	0.00	285	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	6	170.00	1,020.00	0.00	1020	Abdul Rahim Janitorial Supplier

	Total		93		10,485.00	0	10485	
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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