



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 05/12/2024

Sale Invoice No : TCSAS-1224-8

Purchase Transaction Id : 9657

### Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal - Luxury Facial Tissue	Packet	38	240.00	9,120.00	0.00	9120	Faisal Tissue & Janitorial Supplier
2	Other General Product (Taxable)	Pcs	2	320.00	640.00	0.00	640	Open Market
3	Other General Product (Taxable)	Pcs	1	650.00	650.00	0.00	650	Open Market
4	Rose Petal Maxob Toilet Roll	Pcs	1000	76.00	76,000.00	0.00	76000	Faisal Tissue & Janitorial Supplier
5	Other General Product (Exempt)	Pcs	1	400.00	400.00	0.00	400	Faisal Tissue & Janitorial Supplier
6	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		1043		87,810.00	0	87810	
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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