



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/12/2024

Sale Invoice No : TCSAS-1224-37

Purchase Transaction Id : 9727

Purchase Details: Habib Oil Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	4	1,780.00	7,120.00	0.00	7120	Open Market
2	Other General Product (Taxable)	Pcs	5	134.00	670.00	0.00	670	Open Market
3	Other General Product (Taxable)	Pcs	4	1,920.00	7,680.00	0.00	7680	Open Market
4	Other General Product (Taxable)	Pcs	3	650.00	1,950.00	0.00	1950	Open Market
5	Other General Product (Taxable)	Pcs	300	13.83	4,150.00	0.00	4150	Open Market

	Total		316		21,570.00	0.00	21569.99999	
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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