

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 : 04/02/2025

Sale Invoice No : TCSAS-0225-5

Purchase Transaction Id : 10059

Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Thumb Pin/Drawing Pin	Pcs	4	48.00	192.00	0.00	192	CSS Stationary Outlet No.1
2	Marjaan - Copy Card File	Pcs	19	22.00	418.00	0.00	418	CSS Stationary Outlet No.1
3	Work Safe - Correction Pen	Pcs	10	34.00	340.00	0.00	340	CSS Stationary Outlet No.1
4	Dux - 2001 Eraser	Pcs	18	7.71	138.75	0.00	139	CSS Stationary Outlet No.1
5	Three Flower - Gem Clip 36MM	Packet	20	48.45	969.00	0.00	969	CSS Stationary Outlet No.1
6	Picasso - Grip Ball Pen	Pcs	20	13.13	262.66	0.00	263	CSS Stationary Outlet No.1
7	Picasso - Grip Ball Pen	Pcs	250	13.13	3,283.20	0.00	3283	CSS Stationary Outlet No.1
8	Johnson Brown Tape 2 Inch 50 Yards	Pcs	15	67.50	1,012.50	0.00	1013	CSS Stationary Outlet No.1
9	Solo - Binding Register 400Pages	Pcs	4	278.39	1,113.56	0.00	1114	CSS Stationary Outlet No.1
10	Steel Ruler 0.9mm Scale 12 Inch	Pcs	9	57.00	513.00	0.00	513	CSS Stationary Outlet No.1
11	Dollar - Staples Pin # 24/6	Packet	32	52.00	1,664.00	0.00	1664	CSS Stationary Outlet No.1

	Total		401		9,906.67	0	9906.6654	
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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