

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/10/2022

Sale Invoice No : TCSAS-1022-22

Purchase Transaction Id : 4980

Purchase Details: Hilal Care Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	4	115.00	460.00	0.00	460	CSS Stationary Outlet No.1
2	Tempo Color Marker	Pcs	2	7.00	14.00	0.00	14	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 3x50	Pcs	5	114.00	570.00	0.00	570	CSS Stationary Outlet No.1
4	Noble Spiral Notebook (Copy Size)	Pcs	2	180.00	360.00	0.00	360	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
6	Marjaan - Copy Card File	Pcs	25	19.20	480.00	0.00	480	CSS Stationary Outlet No.1
7	Three Flower - Gem Clip 36MM	Packet	1	36.00	36.00	0.00	36	CSS Stationary Outlet No.1

	Total		41		1,996.00	0	1996	
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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