

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/11/2022

Sale Invoice No : TCSAS-1122-16

Purchase Transaction Id : 5173

Purchase Details: Hilal Care Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	2	110.00	220.00	0.00	220	CSS Stationary Outlet No.1
2	Envelope Brown A4	Pcs	50	3.00	150.00	0.00	150	CSS Stationary Outlet No.1
3	Envelope Brown 9x4	Pcs	50	1.10	55.00	0.00	55	CSS Stationary Outlet No.1
4	Noble Spiral Notebook (Copy Size)	Pcs	2	176.00	352.00	0.00	352	CSS Stationary Outlet No.1
5	China Citizen Calculator CT 9300	Pcs	1	650.00	650.00	0.00	650	CSS Stationary Outlet No.1
6	Marjaan - Original Card File	Pcs	40	42.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
7	Envelope Brown A3	Packet	20	4.00	80.00	0.00	80	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	2	880.00	1,760.00	0.00	1760	CSS Stationary Outlet No.1
9	China - L Shape Folder A/4	Packet	1	170.00	170.00	0.00	170	CSS Stationary Outlet No.1
10	Dollar - Permanent Marker Blue	Pcs	3	38.40	115.19	0.00	115	CSS Stationary Outlet No.1
11	Dux - Plastic Scale 6Inch	Pcs	1	14.58	14.58	0.00	15	CSS Stationary Outlet No.1
12	Dollar - My Pencil Wow 2 HB	Pcs	1	143.00	143.00	0.00	143	CSS Stationary Outlet No.1
13	Dux - 2002 Eraser	Pcs	5	6.00	30.00	0.00	30	CSS Stationary Outlet No.1

	Total		178		5,419.77	0	5419.7683	
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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 : Arsalan

Approved By : Maha Waris Khan