

Purchase Details

Purchase Invoice Date : 29/11/2022

Sale Invoice No : TCSAS-1122-45

Purchase Transaction Id : 5265

Purchase Details: HAWA Energy Pvt. Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	2	1,120.00	2,240.00	0.00	2240	Open Market
2	PVC - Imported Box File 3Inch	Pcs	10	230.00	2,300.00	0.00	2300	CSS Stationary Outlet No.1
3	Noble Spiral Notebook (Copy Size)	Pcs	5	176.00	880.00	0.00	880	CSS Stationary Outlet No.1
4	China - L Shape Folder A/4	Packet	2	204.00	408.00	0.00	408	CSS Stationary Outlet No.1
5	China - L Shape Folder FoolScape	Pcs	2	240.00	480.00	0.00	480	CSS Stationary Outlet No.1
6	Polo Protector 50 Sheet A4 Size	Packet	1	420.00	420.00	0.00	420	CSS Stationary Outlet No.1
7	Piano - Silk Ball Pen	Pcs	2	95.00	190.00	0.00	190	CSS Stationary Outlet No.1
8	Thumb Pin/Drawing Pin	Pcs	6	45.00	270.00	0.00	270	CSS Stationary Outlet No.1
9	Deli - 0325 Stapler Machine	Pcs	3	260.00	780.00	0.00	780	CSS Stationary Outlet No.1
10	Diamond - Binder Clip 32MM	Packet	3	92.00	276.00	0.00	276	CSS Stationary Outlet No.1
11	Diamond - Binder Clip 25MM	Packet	3	70.00	210.00	0.00	210	CSS Stationary Outlet No.1
12	Other General Product (Taxable)	Pcs	400	17.50	7,000.00	0.00	7000	CSS Stationary Outlet No.1
13	Other General Product (Taxable)	Pcs	600	4.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
14	UNI UB-120 Signo Fine	Pcs	5	60.00	300.00	0.00	300	CSS Stationary Outlet No.1
15	Deli - 1589P Modern Calculator 12Digits	Pcs	2	1,610.00	3,220.00	0.00	3220	CSS Stationary Outlet No.1
16	DL Scissor Steel DL65	Pcs	4	140.00	560.00	0.00	560	CSS Stationary Outlet No.1
17	China - Metal Pen Holder (Jali)	Pcs	3	95.00	285.00	0.00	285	CSS Stationary Outlet No.1

	Total		1053		22,219.00	0	22219	
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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