

Purchase Details

Purchase Invoice Date : 31/07/2023

Sale Invoice No : TCSAS-0723-72

Purchase Transaction Id : 6516

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	15	1,560.00	23,400.00	0.00	23400	Open Market
2	PVC - Imported Box File 3Inch	Pcs	6	290.00	1,740.00	0.00	1740	CSS Stationary Outlet No.1
3	Euro - D Ring File Plastic	Pcs	8	260.00	2,080.00	0.00	2080	CSS Stationary Outlet No.1
4	WorkSafe View Binder File (38mm)	Pcs	8	290.00	2,320.00	0.00	2320	CSS Stationary Outlet No.1
5	China - Sticky Notes Size 3x3	Pcs	6	43.00	258.00	0.00	258	CSS Stationary Outlet No.1
6	Colorful Flag (Signature)	Packet	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	500	4.00	2,000.00	0.00	2000	Open Market
8	Other General Product (Taxable)	Pcs	400	18.00	7,200.00	0.00	7200	Open Market
9	Other General Product (Taxable)	Pcs	3	800.00	2,400.00	0.00	2400	Open Market
10	Polo Protector 50 Sheet A4 Size	Packet	1	350.00	350.00	0.00	350	CSS Stationary Outlet No.1
11	Dollar - Staples Pin # 10	Packet	10	33.03	330.29	0.00	330	CSS Stationary Outlet No.1
12	Uniball - Eyemicro Pointer	Pcs	6	183.00	1,098.00	0.00	1098	CSS Stationary Outlet No.1
13	Ledger Paper (Green)	Packet	2	300.00	600.00	0.00	600	CSS Stationary Outlet No.1

	Total		971		44,004.29	0	44004.286	
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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 : Asif Hussain

Approved By : Maha Waris Khan