The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/10/2023

Sale Invoice No : TCSAS-1023-19

Purchase Transaction Id : 6941

Purchase Details: HAWA Energy Pvt. Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	WorkSafe View Binder File (38mm)	Pcs	6	290.00	1,740.00	0.00	1740	CSS Stationary Outlet No.1
2	BLC - Paper A/4 80Gram	Rim	15	1,450.00	21,750.00	0.00	21750	CSS Stationary Outlet No.1
3	PVC - Imported Box File 3Inch	Pcs	10	330.00	3,300.00	0.00	3300	CSS Stationary Outlet No.1
4	Euro - D Ring File Plastic	Pcs	6	260.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	24	46.48	1,115.50	0.00	1115	CSS Stationary Outlet No.1
6	Uniball - Eyemicro Pointer	Pcs	6	191.67	1,150.00	0.00	1150	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	200	12.00	2,400.00	0.00	2400	Open Market
8	Spiral Notebook (Small 6x4)	Pcs	6	237.00	1,422.00	0.00	1422	CSS Stationary Outlet No.1
9	Johnson Brown Tape 2 Inch 50 Yards	Pcs	3	57.64	172.92	0.00	173	CSS Stationary Outlet No.1
10	OSAKA Binding Tape 2		2	80.00	160.00	0.00	160	CSS Stationary Outlet No.1
11	Sony Brown File	Pcs	10	50.00	500.00	0.00	500	CSS Stationary Outlet No.1
12	China - Metal Pen Holder (Jali)	Pcs	3	135.00	405.00	0.00	405	CSS Stationary Outlet No.1
13	Dollar - Highlighter	Pcs	6	39.61	237.65	0.00	238	CSS Stationary Outlet No.1
14	Dollar - Permanent Marker Blue	Pcs	3	45.67	137.01	0.00	137	CSS Stationary Outlet No.1
15	Work Safe - Correction Pen	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1

	Total		302		36,126.08	0	36126.0802	

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