The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/06/2024

Sale Invoice No : TCSAS-0624-53

Purchase Transaction Id : 8583

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	5	1,080.00	5,400.00	0.00	5400	CSS Stationary Outlet No.1
2	Euro - D Ring File Plastic	Pcs	6	260.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
3	China - Metal Pen Holder (Jali)	Pcs	3	120.00	360.00	0.00	360	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	3	48.50	145.50	0.00	146	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	40	10.50	420.00	0.00	420	CSS Stationary Outlet No.1
6	Signature - Ball Pen	Pcs	20	13.52	270.48	0.00	270	CSS Stationary Outlet No.1
7	Dollar - Dry Erase Marker Blue	Pcs	6	53.00	318.00	0.00	318	CSS Stationary Outlet No.1
8	S.Ideal - Scotch Tape 2x50	Pcs	3	72.00	216.00	0.00	216	CSS Stationary Outlet No.1
9	S.Ideal - Scotch Tape 1x50	Pcs	6	36.00	216.00	0.00	216	CSS Stationary Outlet No.1
10	Envelope White 9x4	Packet	50	2.50	125.00	0.00	125	CSS Stationary Outlet No.1
11	Envelope Brown 9x4	Pcs	50	1.00	50.00	0.00	50	CSS Stationary Outlet No.1

	Total		192		9,080.98	0	9080.98	

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