

Purchase Details

Purchase Invoice Date : 06/09/2024

Sale Invoice No : TCSAS-0924-12

Purchase Transaction Id : 9039

Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Thumb Pin/Drawing Pin	Pcs	2	48.00	96.00	0.00	96	CSS Stationary Outlet No.1
2	China Paper Cutter (Good Quality)	Pcs	2	53.00	106.00	0.00	106	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	43	16.17	695.17	0.00	695	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	13	49.00	637.00	0.00	637	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	10	49.00	490.00	0.00	490	CSS Stationary Outlet No.1
6	Picasso - Grip Ball Pen	Pcs	75	15.00	1,125.00	0.00	1125	CSS Stationary Outlet No.1
7	Picasso - Grip Ball Pen	Pcs	250	15.00	3,750.00	0.00	3750	CSS Stationary Outlet No.1
8	Picasso - Grip Ball Pen	Pcs	8	15.00	120.00	0.00	120	CSS Stationary Outlet No.1
9	Solo - Binding Register 400Pages	Pcs	3	302.64	907.92	0.00	908	CSS Stationary Outlet No.1
10	Steel Ruler 0.9mm Scale 12 Inch	Pcs	2	57.00	114.00	0.00	114	CSS Stationary Outlet No.1
11	Shamsi Metal Scissor Large	Pcs	2	165.00	330.00	0.00	330	CSS Stationary Outlet No.1
12	Piano - TR-14 Sharpener	Pcs	7	5.99	41.90	0.00	42	CSS Stationary Outlet No.1
13	Dollar - Staples Pin # 24/6	Packet	18	57.23	1,030.14	0.00	1030	CSS Stationary Outlet No.1
14	WorkSafe - Sticky Note 3x3	Packet	25	45.00	1,125.00	0.00	1125	CSS Stationary Outlet No.1
15	Okasia - 100 Tape Dispenser	Pcs	1	115.00	115.00	0.00	115	CSS Stationary Outlet No.1

	Total		461		10,683.12	0.00	10683.11802	
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Terms and Conditions : 1. Payment Terms will be 45 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