



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 03/10/2024

Sale Invoice No : TCSAS-1024-5

Purchase Transaction Id : 9213

### Purchase Details: HUM Network Limited

| S.# | Item Name                      | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|--------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1   | Picasso - Grip Ball Pen        | Pcs    | 60  | 15.00      | 900.00   | 0.00 | 900   | CSS Stationary Outlet No.1 |
| 2   | Picasso - Grip Ball Pen        | Pcs    | 60  | 15.00      | 900.00   | 0.00 | 900   | CSS Stationary Outlet No.1 |
| 3   | Dollar - Permanent Marker Blue | Pcs    | 6   | 52.00      | 312.00   | 0.00 | 312   | CSS Stationary Outlet No.1 |
| 4   | Dollar - Permanent Marker Blue | Pcs    | 6   | 52.00      | 312.00   | 0.00 | 312   | CSS Stationary Outlet No.1 |
| 5   | Dollar - Staples Pin # 24/6    | Packet | 20  | 62.00      | 1,240.00 | 0.00 | 1240  | CSS Stationary Outlet No.1 |
| 6   | Paper / Masking Tape 1x10      | Pcs    | 6   | 17.50      | 105.00   | 0.00 | 105   | CSS Stationary Outlet No.1 |
| 7   | China - Sticky Notes Size 3x3  | Pcs    | 4   | 53.00      | 212.00   | 0.00 | 212   | CSS Stationary Outlet No.1 |

|  |       |  |     |  |          |   |      |  |
|--|-------|--|-----|--|----------|---|------|--|
|  | Total |  | 162 |  | 3,981.00 | 0 | 3981 |  |
|--|-------|--|-----|--|----------|---|------|--|

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