



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/04/2025

Sale Invoice No : TCSAS-0425-60

Purchase Transaction Id : 10534

Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - My Pencil Wow 2 HB	Pcs	84	16.00	1,344.00	0.00	1344	CSS Stationary Outlet No.1
2	Picasso - Cloud Ball Pen	Pcs	30	14.50	435.00	0.00	435	CSS Stationary Outlet No.1
3	Picasso - Cloud Ball Pen	Pcs	100	14.50	1,450.00	0.00	1450	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	20	51.76	1,035.29	0.00	1035	CSS Stationary Outlet No.1

	Total		234		4,264.29	0.00	4264.29075	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan