

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/05/2025

Sale Invoice No : TCSAS-0525-54

Purchase Transaction Id : 10721

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	20	1,000.00	20,000.00	0.00	20000	Farooq Paper
2	Work Safe Ring Binder File 52mm	Pcs	6	310.00	1,860.00	0.00	1860	CSS Stationary Outlet No.1
3	Polo Protector 50 Sheet A4 Size	Packet	1	280.00	280.00	0.00	280	CSS Stationary Outlet No.1
4	Polo Protector 50 Sheet F/S Size	Packet	1	380.00	380.00	0.00	380	CSS Stationary Outlet No.1
5	China - L Shape Folder A/4	Packet	36	7.00	252.00	0.00	252	CSS Stationary Outlet No.1
6	CSS - Half Separator/Divider	Packet	3	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
7	China - Sticky Notes Size 3x3	Pcs	6	58.00	348.00	0.00	348	CSS Stationary Outlet No.1
8	China - Sticky Notes Size 2x3	Pcs	10	40.00	400.00	0.00	400	CSS Stationary Outlet No.1
9	S.Ideal - Scotch Tape 1x50	Pcs	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
10	POLO Correction Pen	Pcs	3	33.00	99.00	0.00	99	CSS Stationary Outlet No.1

	Total		92		23,847.00	0	23847	
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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 : Aarsalan

Approved By :