

The Corporate Supplies And Solutions

Office # 306, Europa Centre, Karachi, Pakistan

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-32630098-99

Purchase Details

Purchase Invoice Date : 29/12/2025

Sale Invoice No : TCSAS-1225-63

Purchase Transaction ID : 12297

Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper / Masking Tape 1x10	Pcs	36.00	33.75	1,215.00	0.00	1,215.00	CSS Stationary Outlet No.1
2	Paper / Masking Tape 2x10	Pcs	36.00	35.83	1,289.88	0.00	1,289.88	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 2x50	Pcs	12.00	69.00	828.00	0.00	828.00	CSS Stationary Outlet No.1
4	Picasso - Cloud Ball Pen	Pcs	50.00	14.50	725.00	0.00	725.00	CSS Stationary Outlet No.1
5	Picasso - Cloud Ball Pen	Pcs	50.00	14.50	725.00	0.00	725.00	CSS Stationary Outlet No.1
6	WorkSafe Plastic TT File	Pcs	12.00	33.00	396.00	0.00	396.00	CSS Stationary Outlet No.1
7	WorkSafe Plastic TT File	Pcs	12.00	33.00	396.00	0.00	396.00	CSS Stationary Outlet No.1
8	Kita - Correction Pen	Pcs	5.00	45.52	227.60	0.00	227.60	CSS Stationary Outlet No.1
	Total		213.00		5,802.48	0.00	5,802.48	

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 : Admin

Approved By :

Admin