



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/07/2022

Sale Invoice No : TCSAS-0722-20

Purchase Transaction Id : 4388

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	4	5,600.00	22,400.00	0.00	22400	Open Market
2	Ledger Paper (Green)	Packet	1	168.00	168.00	0.00	168	CSS Stationary Outlet No.1
3	Imported Box File with Pocket (Black)	Pcs	24	260.00	6,240.00	0.00	6240	CSS Stationary Outlet No.1
4	WorkSafe Plastic TT File	Pcs	12	28.00	336.00	0.00	336	CSS Stationary Outlet No.1
5	Polo Protector 50 Sheet A4 Size	Packet	1	350.00	350.00	0.00	350	CSS Stationary Outlet No.1
6	CSS - Half Separator/Divider	Packet	2	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
7	China - Colorful Flags	Packet	5	42.00	210.00	0.00	210	CSS Stationary Outlet No.1
8	Signature - Ball Pen	Pcs	8	97.00	776.00	0.00	776	CSS Stationary Outlet No.1
9	China Pencil Box	Pcs	1	116.00	116.00	0.00	116	CSS Stationary Outlet No.1
10	Diamond - Binder Clip 32MM	Packet	2	92.00	184.00	0.00	184	CSS Stationary Outlet No.1
11	Diamond - Binder Clip 25MM	Packet	2	44.00	88.00	0.00	88	CSS Stationary Outlet No.1
12	Double Tape 1 Inch		2	40.00	80.00	0.00	80	CSS Stationary Outlet No.1
13	Other General Product (Taxable)	Pcs	450	14.50	6,525.00	0.00	6525	Open Market
14	CSS - Half Separator/Divider	Packet	6	22.00	132.00	0.00	132	CSS Stationary Outlet No.1
15	Other General Product (Taxable)	Pcs	400	4.50	1,800.00	0.00	1800	Open Market
16	Uniball - Signo 0.7 Pointer	Pcs	30	110.00	3,300.00	0.00	3300	Open Market
17	Other General Product (Taxable)	Pcs	2	60.00	120.00	0.00	120	Open Market

	Total		952		42,825.00	0	42825	
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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