



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/11/2022

Sale Invoice No : TCSAS-1122-48

Purchase Transaction Id : 5270

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	8	1,120.00	8,960.00	0.00	8960	Open Market
2	Double Side Foam Tape 1Inch	Pcs	2	29.00	58.00	0.00	58	CSS Stationary Outlet No.1

	Total		10		9,018.00	0	9018	
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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 : Arsalan

Approved By : Maha Waris Khan