



**The Corporate Supplies And Solutions**  
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### Purchase Details

Purchase Invoice Date : 19/01/2023

Sale Invoice No : TCSAS-0123-34

Purchase Transaction Id : 5575

### Purchase Details: HAWA Energy Pvt. Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Highlighter	Pcs	5	32.00	160.00	0.00	160	CSS Stationary Outlet No.1
2	China - D Ring File Transparent	Pcs	5	235.00	1,175.00	0.00	1175	CSS Stationary Outlet No.1
3	BLC - Paper A/4 80Gram	Rim	25	1,250.00	31,250.00	0.00	31250	Open Market
4	Paragon - Spiral Notebook Medium 160 Pages	Pcs	5	280.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
5	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	2	26.00	52.00	0.00	52	CSS Stationary Outlet No.1
6	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	2	26.00	52.00	0.00	52	CSS Stationary Outlet No.1
7	Crystal Stamp Pad (Black)	Pcs	3	33.00	99.00	0.00	99	CSS Stationary Outlet No.1
8	Dollar - Clipper Ball Pen	Pcs	50	11.00	550.00	0.00	550	CSS Stationary Outlet No.1
9	Dollar - Clipper Ball Pen	Pcs	50	11.00	550.00	0.00	550	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	600	17.00	10,200.00	0.00	10200	Open Market
11	Other General Product (Taxable)	Pcs	500	4.00	2,000.00	0.00	2000	Open Market
12	Other General Product (Exempt)	Pcs	1	600.00	600.00	0.00	600	Open Market

	Total		1248		48,088.00	0	48088	
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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