



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/02/2023

Sale Invoice No : TCSAS-0223-5

Purchase Transaction Id : 5650

Purchase Details: Hilal Care Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Toshiba - AA Cell	Pcs	1	1,200.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
2	Envelope Brown A4	Pcs	50	2.80	140.00	0.00	140	CSS Stationary Outlet No.1
3	Envelope Brown 9x4	Pcs	50	1.00	50.00	0.00	50	CSS Stationary Outlet No.1
4	Deli - 0325 Stapler Machine	Pcs	1	260.00	260.00	0.00	260	CSS Stationary Outlet No.1
5	Toshiba Cell AAA	Pcs	10	30.00	300.00	0.00	300	CSS Stationary Outlet No.1
6	Envelope Brown A3	Packet	20	3.80	76.00	0.00	76	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1

	Total		133		2,064.00	0	2064	
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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 : Asif Hussain

Approved By : Maha Waris Khan