



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/08/2024

Sale Invoice No : TCSAS-0824-66

Purchase Transaction Id : 8940

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	10	1,100.00	11,000.00	0.00	11000	CSS Stationary Outlet No.1
2	UNI UB-120 Signo Fine	Pcs	1	690.00	690.00	0.00	690	CSS Stationary Outlet No.1
3	Dux - Sharpener	Pcs	1	500.00	500.00	0.00	500	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	36	16.17	582.00	0.00	582	CSS Stationary Outlet No.1
5	Glossy Papers A4 size	Pcs	2	450.00	900.00	0.00	900	CSS Stationary Outlet No.1
6	Diamond - Binder Clip 32MM	Packet	6	120.00	720.00	0.00	720	CSS Stationary Outlet No.1

	Total		56		14,392.00	0.00	14391.99976	
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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