



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/12/2024

Sale Invoice No : TCSAS-1224-79

Purchase Transaction Id : 9829

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	20	13.00	260.00	0.00	260	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	20	13.00	260.00	0.00	260	CSS Stationary Outlet No.1
3	Deli - 0325 Stapler Machine	Pcs	1	294.00	294.00	0.00	294	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	15	52.80	792.06	0.00	792	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	24	51.76	1,242.35	0.00	1242	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	24	130.00	3,120.00	0.00	3120	CSS Stationary Outlet No.1
7	Ring File Fiber (Original)	Pcs	12	130.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1

	Total		116		7,528.41	7528.41	406971666	
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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