



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/01/2025

Sale Invoice No : TCSAS-0125-17

Purchase Transaction Id : 9890

Purchase Details: Gamalux Oleochemicals Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	800	11.33	9,065.10	0.00	9065	CSS Stationary Outlet No.1
2	Bar File (a) A4 Size	Pcs	100	32.00	3,200.00	0.00	3200	CSS Stationary Outlet No.1
3	PVC - Imported Box File 3Inch	Pcs	100	245.00	24,500.00	0.00	24500	CSS Stationary Outlet No.1
4	Polo Protector 50 Sheet A4 Size	Packet	300	7.80	2,340.00	0.00	2340	CSS Stationary Outlet No.1

	Total		1300		39,105.10	0	39105.104	
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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