



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/01/2025

Sale Invoice No : TCSAS-0125-40

Purchase Transaction Id : 9948

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Leto - LT-1101 Paint Marker	Pcs	2	130.00	260.00	0.00	260	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	10	11.33	113.31	0.00	113	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	10	52.80	528.04	0.00	528	CSS Stationary Outlet No.1

	Total		22		901.35	901.35	1994444	
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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