



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 21/01/2025

Sale Invoice No : TCSAS-0125-42

Purchase Transaction Id : 9951

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	12	15.00	180.00	0.00	180	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	12	15.00	180.00	0.00	180	CSS Stationary Outlet No.1
3	Solo - Rough Pad Medium	Pcs	3	27.16	81.48	0.00	81	CSS Stationary Outlet No.1
4	Card - Separator 1-10	Packet	2	37.00	74.00	0.00	74	CSS Stationary Outlet No.1
5	Ring File Fiber (Original)	Pcs	3	125.00	375.00	0.00	375	CSS Stationary Outlet No.1
6	PVC - Imported Box File 3Inch	Pcs	3	245.00	735.00	0.00	735	CSS Stationary Outlet No.1
7	China Citizen Calculator CT 9300	Pcs	1	740.00	740.00	0.00	740	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Blue	Pcs	24	52.80	1,267.29	0.00	1267	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Blue	Pcs	24	52.80	1,267.29	0.00	1267	CSS Stationary Outlet No.1
10	Leto - LT-1101 Paint Marker	Pcs	12	130.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
11	Leto - LT-1101 Paint Marker	Pcs	24	130.00	3,120.00	0.00	3120	CSS Stationary Outlet No.1
12	Leto - LT-1101 Paint Marker	Pcs	24	130.00	3,120.00	0.00	3120	CSS Stationary Outlet No.1

	Total		144		12,700.06	12700.06	3333331	
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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