

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/01/2025

Sale Invoice No : TCSAS-0125-44

Purchase Transaction Id : 9953

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	10	15.00	150.00	0.00	150	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	10	15.00	150.00	0.00	150	CSS Stationary Outlet No.1
3	Work Safe - Correction Pen	Pcs	3	34.00	102.00	0.00	102	CSS Stationary Outlet No.1
4	Solo - Rough Pad Medium	Pcs	6	27.16	162.96	0.00	163	CSS Stationary Outlet No.1
5	Rough Pad GS A4 Size	Pcs	6	18.00	108.00	0.00	108	CSS Stationary Outlet No.1
6	China Pen Holder Organizer	Pcs	2	180.00	360.00	0.00	360	CSS Stationary Outlet No.1
7	PVC - Imported Box File 3Inch	Pcs	8	245.00	1,960.00	0.00	1960	CSS Stationary Outlet No.1
8	China - Paper Tray Metal 3Steps	Pcs	2	1,050.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
9	Ring File Fiber (Original)	Pcs	12	125.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1

	Total		59		6,592.96	0	6592.96	
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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