

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 22/01/2025

Sale Invoice No : TCSAS-0125-50

Purchase Transaction Id : 9964

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS - Half Separator/Divider	Packet	1	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 1x50	Pcs	2	36.00	72.00	0.00	72	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	12	16.00	192.00	0.00	192	CSS Stationary Outlet No.1
4	Diamond - Binder Clip 25MM	Packet	1	74.00	74.00	0.00	74	CSS Stationary Outlet No.1
5	Diamond - Binder Clip 41MM	Packet	1	160.00	160.00	0.00	160	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	20	15.00	300.00	0.00	300	CSS Stationary Outlet No.1
7	Tempo Urdu Marker	Pcs	2	70.00	140.00	0.00	140	CSS Stationary Outlet No.1
8	S.Ideal - Scotch Tape 1x50	Pcs	6	36.00	216.00	0.00	216	CSS Stationary Outlet No.1
9	Dollar - Clipper Ball Pen	Pcs	30	15.00	450.00	0.00	450	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	100	4.00	400.00	0.00	400	Open Market
11	Dollar - Permanent Marker Blue	Pcs	24	52.80	1,267.29	0.00	1267	CSS Stationary Outlet No.1
12	Ring File Fiber (Original)	Pcs	6	125.00	750.00	0.00	750	CSS Stationary Outlet No.1
13	Other General Product (Taxable)	Pcs	5	140.00	700.00	0.00	700	Open Market

	Total		210		4,721.29	4721.29	16666656	
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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