



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 08/11/2021

Sale Invoice No : TCSAS-1121-12

Purchase Transaction Id : 2757

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Black		30	33.00	990.00	0.00	990	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	30	33.00	990.00	0.00	990	CSS Stationary Outlet No.1

	Total		60		1,980.00	0	1980	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan