



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 16/06/2022

Sale Invoice No : TCSAS-0622-35

Purchase Transaction Id : 4225

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	30	40.42	1,212.48	0.00	1212	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	30	40.42	1,212.48	0.00	1212	CSS Stationary Outlet No.1

	Total		60		2,424.96	0	2424.96	
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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 : Arsalan

Approved By : Maha Waris Khan