

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/05/2023

Sale Invoice No : TCSAS-0523-19

Purchase Transaction Id : 6109

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Silk Ball Pen	Pcs	10	9.50	95.00	0.00	95	CSS Stationary Outlet No.1
2	Piano - Silk Ball Pen	Pcs	40	9.50	380.00	0.00	380	CSS Stationary Outlet No.1
3	Envelope White A4	Pcs	50	6.80	340.00	0.00	340	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	1000	3.50	3,500.00	0.00	3500	CSS Stationary Outlet No.1
5	Envelope White 9x6	Pcs	50	10.00	500.00	0.00	500	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	12	150.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
7	S.Ideal - Scotch Tape 1x50	Pcs	4	38.00	152.00	0.00	152	CSS Stationary Outlet No.1
8	Three Flower - Gem Clip 36MM	Packet	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
9	Solo - Binding Register 300Pages	Pcs	2	270.63	541.27	0.00	541	CSS Stationary Outlet No.1

	Total		1180		7,764.27	0	7764.266	
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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 : Asif Hussain

Approved By : Maha Waris Khan