

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/09/2024

Sale Invoice No : TCSAS-0924-45

Purchase Transaction Id : 9137

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	4	14.73	58.90	0.00	59	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	4	14.73	58.90	0.00	59	CSS Stationary Outlet No.1
3	Deer - ER30 Erase	Pcs	12	5.45	65.36	0.00	65	CSS Stationary Outlet No.1
4	Piano - TR-14 Sharpener	Pcs	6	5.99	35.91	0.00	36	CSS Stationary Outlet No.1
5	Dux - Plastic Scale 6Inch	Pcs	6	4.00	24.00	0.00	24	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	2	52.00	104.00	0.00	104	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	2	52.00	104.00	0.00	104	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Blue	Pcs	2	52.00	104.00	0.00	104	CSS Stationary Outlet No.1
9	Kangaroo Staple Pin 24/6	Packet	4	59.75	239.00	0.00	239	CSS Stationary Outlet No.1
10	Dollar - My Pencil Wow 2 HB	Pcs	20	16.17	323.33	0.00	323	CSS Stationary Outlet No.1

	Total		62		1,117.40	0.00	1,117.403192	
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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