



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/09/2024

Sale Invoice No : TCSAS-0924-46

Purchase Transaction Id : 9138

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Highlighter	Pcs	2	36.00	72.00	0.00	72	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	10	14.73	147.25	0.00	147	CSS Stationary Outlet No.1
3	Deer - Super Excel Lead Pencil	Pcs	10	7.00	70.00	0.00	70	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	10	14.73	147.25	0.00	147	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	10	14.73	147.25	0.00	147	CSS Stationary Outlet No.1

	Total		42		583.75	0	583.75	
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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