

Purchase Details

Purchase Invoice Date : 19/09/2024

Sale Invoice No : TCSAS-0924-47

Purchase Transaction Id : 9139

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Signature - Pointer	Pcs	1	22.00	22.00	0.00	22	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 1x50	Pcs	2	36.00	72.00	0.00	72	CSS Stationary Outlet No.1
3	Kangaroo Staple Pin 24/6	Packet	2	59.75	119.50	0.00	120	CSS Stationary Outlet No.1
4	POLO Correction Pen	Pcs	2	48.50	97.00	0.00	97	CSS Stationary Outlet No.1
5	Piano - Dry Erase Marker	Pcs	2	48.00	96.00	0.00	96	CSS Stationary Outlet No.1
6	Piano - Dry Erase Marker	Pcs	2	48.00	96.00	0.00	96	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 10	Packet	2	34.68	69.36	0.00	69	CSS Stationary Outlet No.1
8	Deer - Super Excel Lead Pencil	Pcs	10	7.00	70.00	0.00	70	CSS Stationary Outlet No.1
9	S.Ideal - Scotch Tape 2x50	Pcs	2	72.00	144.00	0.00	144	CSS Stationary Outlet No.1
10	Okasia - 100 Tape Dispenser	Pcs	1	115.00	115.00	0.00	115	CSS Stationary Outlet No.1
11	Shamsi Metal Scissor Small	Pcs	1	95.00	95.00	0.00	95	CSS Stationary Outlet No.1
12	Piano - 0.8mm Ball Pen	Pcs	20	14.73	294.50	0.00	295	CSS Stationary Outlet No.1
13	Piano - Dry Erase Marker	Pcs	6	48.00	288.00	0.00	288	CSS Stationary Outlet No.1
14	Dollar - Glue Stick 20 Gram	Pcs	2	122.00	244.00	0.00	244	CSS Stationary Outlet No.1
15	Piano - 0.8mm Ball Pen	Pcs	40	14.73	589.00	0.00	589	CSS Stationary Outlet No.1

	Total		95		2,411.36	0	2411.355	
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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