The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 19/09/2024

Sale Invoice No : TCSAS-0924-48

Purchase Transaction Id : 9140

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	POLO Correction Pen	Pcs	1	48.50	48.50	0.00	49	CSS Stationary Outlet No.1
2	Shamsi Metal Scissor Small	Pcs	1	95.00	95.00	0.00	95	CSS Stationary Outlet No.1
3	China Paper Cutter (Good Quality)	Pcs	1	53.00	53.00	0.00	53	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 2x50	Pcs	1	72.00	72.00	0.00	72	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
6	Card - Separator 1-10	Packet	3	40.00	120.00	0.00	120	CSS Stationary Outlet No.1
7	Dollar - Glue Stick 20 Gram	Pcs	1	122.00	122.00	0.00	122	CSS Stationary Outlet No.1
8	Kangroo Staple Pin 24/6	Packet	6	59.75	358.50	0.00	359	CSS Stationary Outlet No.1
9	Noble Spiral Notebook (Copy Size)	Pcs	2	150.35	300.70	0.00	301	CSS Stationary Outlet No.1
10	Piano - Permanent Marker	Pcs	10	48.00	480.00	0.00	480	CSS Stationary Outlet No.1
11	Solo- Binding Register 200Pages	Pcs	3	181.39	544.17	0.00	544	CSS Stationary Outlet No.1

	Total		39		2,341.12	0	2341.116664	

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