



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 19/10/2024

Sale Invoice No : TCSAS-1024-51

Purchase Transaction Id : 9321

### Purchase Details: Gamalux Oleochemicals Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	50	250.00	12,500.00	0.00	12500	Open Market
2	Other General Product (Taxable)	Pcs	50	900.00	45,000.00	0.00	45000	Open Market
3	Other General Product (Taxable)	Pcs	10	40.00	400.00	0.00	400	Open Market
4	Plastic Ring File (Legal Size)	Pcs	100	130.00	13,000.00	0.00	13000	CSS Stationary Outlet No.1
5	Envelope Brown 5x11	Pcs	1500	1.40	2,100.00	0.00	2100	Open Market
6	Other General Product (Exempt)	Pcs	1	4,000.00	4,000.00	0.00	4000	Open Market

	Total		1711		77,000.00	0	77000	
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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