



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/10/2024

Sale Invoice No : TCSAS-1024-58

Purchase Transaction Id : 9328

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Silk Ball Pen	Pcs	15	10.00	150.00	0.00	150	CSS Stationary Outlet No.1
2	Piano - Silk Ball Pen	Pcs	15	10.00	150.00	0.00	150	CSS Stationary Outlet No.1
3	WorkSafe - 93550 Stapler Machine	Pcs	1	290.00	290.00	0.00	290	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	10	48.00	480.00	0.00	480	CSS Stationary Outlet No.1
5	Ring File Fiber (Original)	Pcs	5	130.00	650.00	0.00	650	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	15	135.00	2,025.00	0.00	2025	CSS Stationary Outlet No.1

	Total		61		3,745.00	0	3745	
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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