



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 19/10/2024

Sale Invoice No : TCSAS-1024-59

Purchase Transaction Id : 9329

### Purchase Details: Loads Ltd.

| S.# | Item Name                       | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|---------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1   | Piano - TR-14 Sharpener         | Pcs    | 6   | 5.99       | 35.91    | 0.00 | 36    | CSS Stationary Outlet No.1 |
| 2   | Deer - ER30 Erase               | Pcs    | 12  | 5.45       | 65.36    | 0.00 | 65    | CSS Stationary Outlet No.1 |
| 3   | Steel Scale 6 Inch              | Pcs    | 6   | 20.00      | 120.00   | 0.00 | 120   | CSS Stationary Outlet No.1 |
| 4   | Piano - Silk Ball Pen           | Pcs    | 20  | 10.00      | 200.00   | 0.00 | 200   | CSS Stationary Outlet No.1 |
| 5   | Piano - Silk Ball Pen           | Pcs    | 20  | 10.00      | 200.00   | 0.00 | 200   | CSS Stationary Outlet No.1 |
| 6   | Dollar - My Pencil Wow 2 HB     | Pcs    | 24  | 16.17      | 388.00   | 0.00 | 388   | CSS Stationary Outlet No.1 |
| 7   | Dollar - Permanent Marker Blue  | Pcs    | 24  | 48.00      | 1,152.00 | 0.00 | 1152  | CSS Stationary Outlet No.1 |
| 8   | Dollar - Staples Pin # 24/6     | Packet | 36  | 62.00      | 2,232.00 | 0.00 | 2232  | CSS Stationary Outlet No.1 |
| 9   | Other General Product (Taxable) | Pcs    | 2   | 1,020.00   | 2,040.00 | 0.00 | 2040  | Open Market                |
| 10  | Other General Product (Taxable) | Pcs    | 2   | 1,020.00   | 2,040.00 | 0.00 | 2040  | Open Market                |

|  |       |  |     |  |          |      |              |  |
|--|-------|--|-----|--|----------|------|--------------|--|
|  | Total |  | 152 |  | 8,473.27 | 0.00 | 8,473.269832 |  |
|--|-------|--|-----|--|----------|------|--------------|--|

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