



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/10/2024

Sale Invoice No : TCSAS-1024-60

Purchase Transaction Id : 9330

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - My Pencil Wow 2 HB	Pcs	3	16.17	48.50	0.00	48	CSS Stationary Outlet No.1
2	China Staple Pin Remover	Pcs	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1
3	Piano - Silk Ball Pen	Pcs	12	10.00	120.00	0.00	120	CSS Stationary Outlet No.1
4	Piano - Silk Ball Pen	Pcs	12	10.00	120.00	0.00	120	CSS Stationary Outlet No.1
5	Envelope White A4	Pcs	24	6.00	144.00	0.00	144	CSS Stationary Outlet No.1
6	Local Diary 2020	Pcs	1	190.91	190.91	0.00	191	CSS Stationary Outlet No.1
7	Solo - Rough Pad Medium	Pcs	6	29.10	174.60	0.00	175	CSS Stationary Outlet No.1
8	China Citizen Calculator CT 9300	Pcs	2	770.00	1,540.00	0.00	1540	CSS Stationary Outlet No.1

	Total		61		2,376.01	2376.0090709	
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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