



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/11/2024

Sale Invoice No : TCSAS-1124-7

Purchase Transaction Id : 9457

Purchase Details: Gamalux Oleochemicals Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	150.00	1,500.00	0.00	1500	Open Market
2	Bar File (a) A4 Size	Pcs	1	450.00	450.00	0.00	450	Open Market
3	Dollar - Dry Erase Marker Blue	Pcs	10	53.16	531.60	0.00	532	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Blue	Pcs	10	53.16	531.60	0.00	532	CSS Stationary Outlet No.1
5	Envelope Brown A4	Pcs	1500	2.50	3,750.00	0.00	3750	CSS Stationary Outlet No.1

	Total		1531		6,763.19	6763.194444	
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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