



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/11/2024

Sale Invoice No : TCSAS-1124-35

Purchase Transaction Id : 9536

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	10	14.53	145.25	0.00	145	CSS Stationary Outlet No.1
2	Thumb Pin/Drawing Pin	Pcs	5	48.00	240.00	0.00	240	CSS Stationary Outlet No.1
3	China - L Shape Folder FoolScape	Pcs	10	18.00	180.00	0.00	180	CSS Stationary Outlet No.1
4	China - L Shape Folder A/4	Packet	10	7.00	70.00	0.00	70	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	1	1,750.00	1,750.00	0.00	1750	Open Market

	Total		36		2,385.25	0	2385.25	
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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