



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/11/2024

Sale Invoice No : TCSAS-1124-37

Purchase Transaction Id : 9538

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Staples Pin # 24/6	Packet	1	51.76	51.76	0.00	52	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	6	14.53	87.15	0.00	87	CSS Stationary Outlet No.1
3	China - Sticky Notes Size 3x3	Pcs	1	58.00	58.00	0.00	58	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	18	14.53	261.45	0.00	261	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	18	14.53	261.45	0.00	261	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	6	52.80	316.83	0.00	317	CSS Stationary Outlet No.1

	Total		50		1,036.64	1036.64270833	
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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