



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/11/2024

Sale Invoice No : TCSAS-1124-62

Purchase Transaction Id : 9591

Purchase Details: Gamalux Oleochemicals Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope Brown 9x4	Pcs	2000	1.00	2,000.00	0.00	2000	CSS Stationary Outlet No.1

	Total		2000		2,000.00	0	2000	
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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