



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/11/2024

Sale Invoice No : TCSAS-1124-64

Purchase Transaction Id : 9600

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	24	130.00	3,120.00	0.00	3120	CSS Stationary Outlet No.1

	Total		24		3,120.00	0	3120	
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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