



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/12/2024

Sale Invoice No : TCSAS-1224-40

Purchase Transaction Id : 9744

Purchase Details: Gamalux Oleochemicals Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	1,464.50	2,929.00	0.00	2929	Open Market
2	China -Duster WhiteBoard	Pcs	2	13.33	26.67	0.00	27	CSS Stationary Outlet No.1
3	China - Metal Pen Holder (Jali)	Pcs	6	105.00	630.00	0.00	630	CSS Stationary Outlet No.1
4	China - L Shape Folder A/4	Packet	288	7.00	2,016.00	0.00	2016	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	12	53.61	643.37	0.00	643	CSS Stationary Outlet No.1
6	Dollar - Dry Erase Marker Blue	Pcs	12	53.61	643.37	0.00	643	CSS Stationary Outlet No.1
7	Noble - Attendance Register 2 Quair	Pcs	2	257.05	514.10	0.00	514	CSS Stationary Outlet No.1
8	Clear Bags 14C (Full Scape)	Pcs	100	18.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1

	Total		424		9,202.50	0	9202.5017	
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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