



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/12/2024

Sale Invoice No : TCSAS-1224-47

Purchase Transaction Id : 9756

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Silk Ball Pen	Pcs	20	10.00	200.00	0.00	200	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	10	52.80	528.05	0.00	528	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	10	52.80	528.05	0.00	528	CSS Stationary Outlet No.1

	Total		40		1,256.09	0	1256.091	
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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