

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 19/12/2024

Sale Invoice No : TCSAS-1224-48

Purchase Transaction Id : 9758

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	1	82.77	82.77	0.00	83	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	1	82.77	82.77	0.00	83	CSS Stationary Outlet No.1
3	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	1	82.77	82.77	0.00	83	CSS Stationary Outlet No.1
4	Piano - Silk Ball Pen	Pcs	10	10.00	100.00	0.00	100	CSS Stationary Outlet No.1
5	Work Safe - Correction Pen	Pcs	3	34.00	102.00	0.00	102	CSS Stationary Outlet No.1
6	Dollar - My Pencil Wow 2 HB	Pcs	12	34.00	408.00	0.00	408	CSS Stationary Outlet No.1
7	Dollar - Dry Erase Marker Blue	Pcs	3	53.61	160.84	0.00	161	CSS Stationary Outlet No.1
8	Dollar - Dry Erase Marker Blue	Pcs	3	53.61	160.84	0.00	161	CSS Stationary Outlet No.1
9	UHU - Glue Stick 21Gram	Pcs	2	155.00	310.00	0.00	310	CSS Stationary Outlet No.1
10	China - L Shape Folder A/4	Packet	2	7.00	14.00	0.00	14	CSS Stationary Outlet No.1
11	Dollar - Dry Erase Marker Blue	Pcs	3	53.61	160.84	0.00	161	CSS Stationary Outlet No.1

	Total		41		1,664.83	1664.8301384	
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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