



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/12/2024

Sale Invoice No : TCSAS-1224-50

Purchase Transaction Id : 9760

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	15	130.00	1,950.00	0.00	1950	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	12	52.80	633.65	0.00	634	CSS Stationary Outlet No.1
3	FUJI Paint Marker	Pcs	36	135.00	4,860.00	0.00	4860	CSS Stationary Outlet No.1
4	FUJI Paint Marker	Pcs	36	135.00	4,860.00	0.00	4860	CSS Stationary Outlet No.1
5	FUJI Paint Marker	Pcs	36	135.00	4,860.00	0.00	4860	CSS Stationary Outlet No.1
6	Piano - Silk Plus Ball Pen	Pcs	14	12.00	168.00	0.00	168	CSS Stationary Outlet No.1

	Total		149		17,331.65	0	17331.6546	
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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