

Purchase Details

Purchase Invoice Date : 20/12/2024

Sale Invoice No : TCSAS-1224-52

Purchase Transaction Id : 9762

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	2	25.00	50.00	0.00	50	CSS Stationary Outlet No.1
2	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	2	25.00	50.00	0.00	50	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 10	Packet	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	2	51.76	103.53	0.00	104	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	10	13.00	130.00	0.00	130	CSS Stationary Outlet No.1
6	Envelope White A3	Packet	10	9.00	90.00	0.00	90	CSS Stationary Outlet No.1
7	Dollar - My Pencil Wow 2 HB	Pcs	12	34.00	408.00	0.00	408	CSS Stationary Outlet No.1
8	Card - Separator 1-10	Packet	2	35.00	70.00	0.00	70	CSS Stationary Outlet No.1
9	Piano - 0.8mm Ball Pen	Pcs	30	13.00	390.00	0.00	390	CSS Stationary Outlet No.1
10	Envelope White A4	Pcs	50	6.00	300.00	0.00	300	CSS Stationary Outlet No.1
11	Dollar - Highlighter	Pcs	8	55.08	440.63	0.00	441	CSS Stationary Outlet No.1
12	Korona - Box File	Pcs	15	130.00	1,950.00	0.00	1950	CSS Stationary Outlet No.1

	Total		145		4,068.16	4068.16247328	
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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