



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/04/2025

Sale Invoice No : TCSAS-0425-21

Purchase Transaction Id : 10445

Purchase Details: Gamalux Oleochemicals Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Binding Register 400Pages	Pcs	12	278.39	3,340.68	0.00	3341	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	Solo - Rough Pad Small	Pcs	12	21.82	261.88	0.00	262	CSS Stationary Outlet No.1
4	Solo - Rough Pad A/4	Pcs	12	46.56	558.72	0.00	559	CSS Stationary Outlet No.1

	Total		48		4,794.93	0	4794.93456	
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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