



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 06/05/2025

Sale Invoice No : TCSAS-0525-11

Purchase Transaction Id : 10606

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China -Rubber Band 250Gram	Packet	1	450.00	450.00	0.00	450	CSS Stationary Outlet No.1
2	Pocket Diary Spiral (1/16)	Pcs	8	40.74	325.92	0.00	326	CSS Stationary Outlet No.1

	Total		9		775.92	0	775.92	
--	-------	--	---	--	--------	---	--------	--

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