

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/05/2025

Sale Invoice No : TCSAS-0525-24

Purchase Transaction Id : 10631

Purchase Details: Gamalux Oleochemicals Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	WorkSafe - 204 Punch Machine	Pcs	12	330.00	3,960.00	0.00	3960	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	100	875.00	87,500.00	0.00	87500	Farooq Paper
3	Solo- Binding Register 200Pages	Pcs	12	167.81	2,013.67	0.00	2014	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	70	150.00	10,500.00	0.00	10500	Open Market
5	Perfect - Air Freshener 300ML	Pcs	60	374.40	22,464.00	0.00	22464	Online via Bank
6	Other General Product (Taxable)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market
7	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	100	31.08	3,107.84	0.00	3108	CSS Stationary Outlet No.1
8	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	100	31.08	3,107.84	0.00	3108	CSS Stationary Outlet No.1
9	Dollar - Clipper Ball Pen	Pcs	200	14.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1
10	Other General Product (Exempt)	Pcs	1	2,700.00	2,700.00	0.00	2700	Open Market

	Total		656		139,153.35	139,153.346666	
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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