

# The Corporate Supplies And Solutions

Office # 306, Europa Centre, Karachi, Pakistan

Email: [info@corporatesupplies.com.pk](mailto:info@corporatesupplies.com.pk), Web: <https://corporatesupplies.com.pk>

NTN: 1440525-3, GST: 3277876112895

Tel: 021-32630098-99

## Purchase Details

Purchase Invoice Date : 11/11/2025

Sale Invoice No : TCSAS-1125-14

Purchase Transaction ID : 12023

## Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	100.00	10.00	1,000.00	0.00	1,000.00	Open Market
	Total		100.00		1,000.00	0.00	1,000.00	

## 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 : Admin

Approved By :

Admin