

The Corporate Supplies And Solutions

Office # 306, Europa Centre, Karachi, Pakistan

Email: 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