



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 29/03/2022

Sale Invoice No : TCSAS-0322-50

Purchase Transaction Id : 3743

### Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mercury - Handy Grip Ball Pen	Pcs	102	7.00	714.00	0.00	714	CSS Stationary Outlet No.1
2	Mercury - Handy Grip Ball Pen	Pcs	31	7.00	217.00	0.00	217	CSS Stationary Outlet No.1
3	Mercury - Handy Grip Ball Pen	Pcs	152	7.00	1,064.00	0.00	1064	CSS Stationary Outlet No.1

	Total		285		1,995.00	0	1995	
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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