



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

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Purchase Details

Purchase Invoice Date : 19/10/2024

Sale Invoice No : TCSAS-1024-52

Purchase Transaction Id : 9322

Purchase Details: Gamalux Oleochemicals Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	2,450.00	2,450.00	0.00	2450	Dolphin White Board - Mushkooor
2	Other General Product (Taxable)	Pcs	1	3,240.00	3,240.00	0.00	3240	Dolphin White Board - Mushkooor
3	Polo Protector 50 Sheet A4 Size	Packet	5	390.00	1,950.00	0.00	1950	CSS Stationary Outlet No.1
4	China - L Shape Folder A/4	Packet	240	7.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	5	250.00	1,250.00	0.00	1250	Open Market
6	Marjaan - Copy Card File	Pcs	500	22.00	11,000.00	0.00	11000	Open Market
7	Other General Product (Taxable)	Pcs	250	45.00	11,250.00	0.00	11250	Open Market
8	Rose Petal Tissue Roll Maxob unwarp Small	Pcs	100	25.00	2,500.00	0.00	2500	CSS Stationary Outlet No.1

	Total		1102		35,320.00	0	35320	
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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