



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/10/2024

Sale Invoice No : TCSAS-1024-56

Purchase Transaction Id : 9326

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Silk Ball Pen	Pcs	5	10.00	50.00	0.00	50	CSS Stationary Outlet No.1
2	Piano - Silk Ball Pen	Pcs	5	10.00	50.00	0.00	50	CSS Stationary Outlet No.1
3	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	5	21.00	105.00	0.00	105	CSS Stationary Outlet No.1
4	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	5	21.00	105.00	0.00	105	CSS Stationary Outlet No.1
5	Bar File (a) A4 Size	Pcs	10	30.00	300.00	0.00	300	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	5	135.00	675.00	0.00	675	CSS Stationary Outlet No.1
7	Ring File Fiber (Original)	Pcs	5	130.00	650.00	0.00	650	CSS Stationary Outlet No.1
8	Other General Product (Taxable)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		41		3,435.00	0	3435	
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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