



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 19/10/2024

Sale Invoice No : TCSAS-1024-59

Purchase Transaction Id : 9329

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - TR-14 Sharpener	Pcs	6	5.99	35.91	0.00	36	CSS Stationary Outlet No.1
2	Deer - ER30 Erase	Pcs	12	5.45	65.36	0.00	65	CSS Stationary Outlet No.1
3	Steel Scale 6 Inch	Pcs	6	20.00	120.00	0.00	120	CSS Stationary Outlet No.1
4	Piano - Silk Ball Pen	Pcs	20	10.00	200.00	0.00	200	CSS Stationary Outlet No.1
5	Piano - Silk Ball Pen	Pcs	20	10.00	200.00	0.00	200	CSS Stationary Outlet No.1
6	Dollar - My Pencil Wow 2 HB	Pcs	24	16.17	388.00	0.00	388	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	24	48.00	1,152.00	0.00	1152	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	36	62.00	2,232.00	0.00	2232	CSS Stationary Outlet No.1
9	Other General Product (Taxable)	Pcs	2	1,020.00	2,040.00	0.00	2040	Open Market
10	Other General Product (Taxable)	Pcs	2	1,020.00	2,040.00	0.00	2040	Open Market

	Total		152		8,473.27	0.00	8,473.269832	
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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