



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 : 28/10/2024

Sale Invoice No : TCSAS-1024-86

Purchase Transaction Id : 9393

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	18,000.00	18,000.00	0.00	18000	Open Market
2	Other General Product (Taxable)	Pcs	1	24,000.00	24,000.00	0.00	24000	Open Market

	Total		2		42,000.00	0	42000	
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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