



## The Corporate Supplies And Solutions

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

Purchase Invoice Date : 20/11/2024

Sale Invoice No : TCSAS-1124-36

Purchase Transaction Id : 9537

### Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	20	14.53	290.50	0.00	291	CSS Stationary Outlet No.1
2	Solo - Rough Pad Medium	Pcs	6	27.16	162.96	0.00	163	CSS Stationary Outlet No.1
3	Solo - Rough Pad A/4	Pcs	6	46.56	279.35	0.00	279	CSS Stationary Outlet No.1
4	China Citizen Calculator CT 9300	Pcs	1	760.00	760.00	0.00	760	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	20	52.80	1,056.09	0.00	1056	CSS Stationary Outlet No.1

	Total		53		2,548.90	2548.90	999038456	
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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