



## 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 : 20/11/2024

Sale Invoice No : TCSAS-1124-37

Purchase Transaction Id : 9538

### Purchase Details: Loads Ltd.

| S.# | Item Name                      | Unit   | Qty | Unit Price | Amount | GST  | Total | Supplier Name              |
|-----|--------------------------------|--------|-----|------------|--------|------|-------|----------------------------|
| 1   | Dollar - Staples Pin # 24/6    | Packet | 1   | 51.76      | 51.76  | 0.00 | 52    | CSS Stationary Outlet No.1 |
| 2   | Piano - 0.8mm Ball Pen         | Pcs    | 6   | 14.53      | 87.15  | 0.00 | 87    | CSS Stationary Outlet No.1 |
| 3   | China - Sticky Notes Size 3x3  | Pcs    | 1   | 58.00      | 58.00  | 0.00 | 58    | CSS Stationary Outlet No.1 |
| 4   | Piano - 0.8mm Ball Pen         | Pcs    | 18  | 14.53      | 261.45 | 0.00 | 261   | CSS Stationary Outlet No.1 |
| 5   | Piano - 0.8mm Ball Pen         | Pcs    | 18  | 14.53      | 261.45 | 0.00 | 261   | CSS Stationary Outlet No.1 |
| 6   | Dollar - Permanent Marker Blue | Pcs    | 6   | 52.80      | 316.83 | 0.00 | 317   | CSS Stationary Outlet No.1 |

|  |       |  |    |  |          |               |  |  |
|--|-------|--|----|--|----------|---------------|--|--|
|  | Total |  | 50 |  | 1,036.64 | 1036.64270833 |  |  |
|--|-------|--|----|--|----------|---------------|--|--|

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