



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/12/2024

Sale Invoice No : TCSAS-1224-40

Purchase Transaction Id : 9744

Purchase Details: Gamalux Oleochemicals Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|-------------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1 | Other General Product (Taxable) | Pcs | 2 | 1,464.50 | 2,929.00 | 0.00 | 2929 | Open Market |
| 2 | China -Duster WhiteBoard | Pcs | 2 | 13.33 | 26.67 | 0.00 | 27 | CSS Stationary Outlet No.1 |
| 3 | China - Metal Pen Holder (Jali) | Pcs | 6 | 105.00 | 630.00 | 0.00 | 630 | CSS Stationary Outlet No.1 |
| 4 | China - L Shape Folder A/4 | Packet | 288 | 7.00 | 2,016.00 | 0.00 | 2016 | CSS Stationary Outlet No.1 |
| 5 | Dollar - Dry Erase Marker Blue | Pcs | 12 | 53.61 | 643.37 | 0.00 | 643 | CSS Stationary Outlet No.1 |
| 6 | Dollar - Dry Erase Marker Blue | Pcs | 12 | 53.61 | 643.37 | 0.00 | 643 | CSS Stationary Outlet No.1 |
| 7 | Noble - Attendance Register 2 Quair | Pcs | 2 | 257.05 | 514.10 | 0.00 | 514 | CSS Stationary Outlet No.1 |
| 8 | Clear Bags 14C (Full Scape) | Pcs | 100 | 18.00 | 1,800.00 | 0.00 | 1800 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|-----|--|----------|---|-----------|--|
| | Total | | 424 | | 9,202.50 | 0 | 9202.5017 | |
|--|-------|--|-----|--|----------|---|-----------|--|

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