



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/12/2024

Sale Invoice No : TCSAS-1224-51

Purchase Transaction Id : 9761

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Silk Ball Pen	Pcs	35	10.00	350.00	0.00	350	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	35	52.80	1,848.16	0.00	1848	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	35	52.80	1,848.16	0.00	1848	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	7	79.16	554.12	0.00	554	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Ink 15ml Blue	Pcs	8	79.16	633.28	0.00	633	CSS Stationary Outlet No.1
6	Work Safe - Correction Pen	Pcs	2	34.00	68.00	0.00	68	CSS Stationary Outlet No.1
7	China Citizen Calculator CT 9300	Pcs	1	750.00	750.00	0.00	750	CSS Stationary Outlet No.1
8	China - Plastic TT File A/4	Pcs	2	33.75	67.50	0.00	68	CSS Stationary Outlet No.1

	Total		125		6,119.22	0	6119.2185	
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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