



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/03/2025

Sale Invoice No : TCSAS-0325-4

Purchase Transaction Id : 10239

Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	520.00	5,200.00	0.00	5200	Open Market
2	Other General Product (Taxable)	Pcs	100	17.00	1,700.00	0.00	1700	Open Market
3	Gimsa - Extra Super Glue 20Gram	Pcs	50	104.00	5,200.00	0.00	5200	Open Market

	Total		160		12,100.00	0	12100	
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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