



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 18/04/2025

Sale Invoice No : TCSAS-0425-44

Purchase Transaction Id : 10502

### Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	50	0.00	0.00	0.00	0	Online via Bank
2	Other General Product (Taxable)	Pcs	100	0.00	0.00	0.00	0	Online via Bank

	Total		150		0.00	0	0	
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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 : Arsalan

Approved By :