



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/11/2023

Sale Invoice No : TCSAS-1123-7

Purchase Transaction Id : 7119

Purchase Details: Lucky Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Econo Fiber Tip Colorful Markers	Packet	1	120.00	120.00	0.00	120	CSS Stationary Outlet No.1
2	Dollar - My Pencil Dual Color 12 Pcs	Packet	1	215.34	215.34	0.00	215	CSS Stationary Outlet No.1

	Total		2		335.34	0	335.34	
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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