



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/05/2024

Sale Invoice No : TCSAS-0524-78

Purchase Transaction Id : 8447

Purchase Details: MN Textile Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	WorkSafe Plastic TT File	Pcs	60	35.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
2	UHU - Glue Stick 21Gram	Pcs	480	150.00	72,000.00	0.00	72000	Z H International (Hussain)
3	Piano - Permanent Marker	Pcs	240	48.00	11,520.00	0.00	11520	CSS Stationary Outlet No.1
4	Plastic Ring File (Legal Size)	Pcs	72	140.00	10,080.00	0.00	10080	CSS Stationary Outlet No.1
5	Local - Fiber D Ring File	Pcs	72	95.00	6,840.00	0.00	6840	CSS Stationary Outlet No.1
6	Piano - Permanent Marker	Pcs	240	48.00	11,520.00	0.00	11520	CSS Stationary Outlet No.1

	Total		1164		114,060.00	0	114060	
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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