



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 30/07/2024

Sale Invoice No : TCSAS-0724-91

Purchase Transaction Id : 8797

### Purchase Details: Mekotex Pvt Ltd

| S.# | Item Name                      | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|--------------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1   | Dollar - Permanent Marker Blue | Pcs  | 72  | 49.00      | 3,528.00 | 0.00 | 3528  | CSS Stationary Outlet No.1 |
| 2   | Dollar - Permanent Marker Blue | Pcs  | 72  | 49.00      | 3,528.00 | 0.00 | 3528  | CSS Stationary Outlet No.1 |
| 3   | Dollar - Permanent Marker Blue | Pcs  | 24  | 49.00      | 1,176.00 | 0.00 | 1176  | CSS Stationary Outlet No.1 |

|  |       |  |     |  |          |   |      |  |
|--|-------|--|-----|--|----------|---|------|--|
|  | Total |  | 168 |  | 8,232.00 | 0 | 8232 |  |
|--|-------|--|-----|--|----------|---|------|--|

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