



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/08/2024

Sale Invoice No : TCSAS-0824-38

Purchase Transaction Id : 8900

Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	10	10.50	105.00	0.00	105	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	150	10.50	1,575.00	0.00	1575	CSS Stationary Outlet No.1

	Total		160		1,680.00	0	1680	
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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