



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/08/2024

Sale Invoice No : TCSAS-0824-61

Purchase Transaction Id : 8932

Purchase Details: MN Textile Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	350	10.50	3,675.00	0.00	3675	CSS Stationary Outlet No.1
2	Good Morning - Air Freshener 300ML	Pcs	30	177.60	5,328.00	0.00	5328	Open Market
3	Mortein - Insect Killer Spray 375ML	Pcs	15	450.00	6,750.00	0.00	6750	Open Market
4	Piano - 0.8mm Ball Pen	Pcs	24	10.50	252.00	0.00	252	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	200	49.00	9,800.00	0.00	9800	CSS Stationary Outlet No.1
6	Dollar - My Pencil Wow 2 HB	Pcs	30	16.17	485.00	0.00	485	CSS Stationary Outlet No.1

	Total		649		26,290.00	0.00	26289.9998	
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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