



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/09/2024

Sale Invoice No : TCSAS-0924-52

Purchase Transaction Id : 9145

Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Steel Ruler 0.9mm Scale 12 Inch	Pcs	12	57.00	684.00	0.00	684	CSS Stationary Outlet No.1

	Total		12		684.00	0	684	
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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