



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/09/2024

Sale Invoice No : TCSAS-0924-53

Purchase Transaction Id : 9146

Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Glossy Papers A4 size	Pcs	200	9.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
2	Shamsi Metal Scissor Medium	Pcs	2	110.00	220.00	0.00	220	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	12	46.91	562.95	0.00	563	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	50	14.73	736.25	0.00	736	CSS Stationary Outlet No.1

	Total		264		3,319.20	3319.20	016249992	
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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