



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 18/04/2025

Sale Invoice No : TCSAS-0425-44

Purchase Transaction Id : 10502

Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	1,470.00	1,470.00	0.00	1470	Open Market
2	Other General Product (Taxable)	Pcs	1	103,780.00	103,780.00	0.00	103780	Online via Bank

	Total		2		105,250.00	0	105250	
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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