



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/05/2025

Sale Invoice No : TCSAS-0525-18

Purchase Transaction Id : 10615

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	200	14.53	2,905.00	0.00	2905	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	36	54.81	1,973.10	0.00	1973	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	120	52.80	6,336.53	0.00	6337	CSS Stationary Outlet No.1
4	POLO Correction Pen	Pcs	30	38.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	120	52.80	6,336.53	0.00	6337	CSS Stationary Outlet No.1

	Total		506		18,691.15	0	18691.15	
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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