



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/06/2024

Sale Invoice No : TCSAS-0624-6

Purchase Transaction Id : 8479

Purchase Details: MN Textile Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	100	170.00	17,000.00	0.00	17000	CSS Stationary Outlet No.1
2	Mortein - Insect Killer Spray 375ML	Pcs	24	440.00	10,560.00	0.00	10560	Open Market

	Total		124		27,560.00	0	27560	
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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