



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/06/2024

Sale Invoice No : TCSAS-0624-37

Purchase Transaction Id : 8555

Purchase Details: MN Textile Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	6	500.00	3,000.00	0.00	3000	Open Market
2	Other General Product (Taxable)	Pcs	6	800.00	4,800.00	0.00	4800	Galaxy Computers
3	Other General Product (Taxable)	Pcs	50	6.00	300.00	0.00	300	Open Market
4	Other General Product (Taxable)	Pcs	1	16,500.00	16,500.00	0.00	16500	Galaxy Computers

	Total		63		24,600.00	0	24600	
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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