



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/07/2024

Sale Invoice No : TCSAS-0724-71

Purchase Transaction Id : 8764

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	Dollar - Permanent Marker Blue	Pcs	240	49.00	11,760.00	0.00	11760	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	240	49.00	11,760.00	0.00	11760	CSS Stationary Outlet No.1
4	Good Morning - Air Freshener 300ML	Pcs	72	177.60	12,787.20	0.00	12787	Open Market
5	Piano - 0.8mm Ball Pen	Pcs	120	10.50	1,260.00	0.00	1260	CSS Stationary Outlet No.1
6	Other General Product (Exempt)	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market

	Total		773		57,067.20	0	57067.2	
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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