



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/07/2024

Sale Invoice No : TCSAS-0724-77

Purchase Transaction Id : 8780

Purchase Details: Lucky Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Steel Scale 24 Inch	Pcs	2	140.00	280.00	0.00	280	CSS Stationary Outlet No.1
2	Deli - 0325 Stapler Machine	Pcs	1	339.50	339.50	0.00	340	CSS Stationary Outlet No.1

	Total		3		619.50	0	619.5	
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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