



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk

NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 30/07/2024

Sale Invoice No : TCSAS-0724-91

Purchase Transaction Id : 8797

Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	72	49.00	3,528.00	0.00	3528	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	72	49.00	3,528.00	0.00	3528	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	24	49.00	1,176.00	0.00	1176	CSS Stationary Outlet No.1

	Total		168		8,232.00	0	8232	
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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