



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/08/2024

Sale Invoice No : TCSAS-0824-33

Purchase Transaction Id : 8879

Purchase Details: MN Textile Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Citizen Card File (Color Full)	Pcs	200	42.00	8,400.00	0.00	8400	CSS Stationary Outlet No.1

	Total		200		8,400.00	0	8400	
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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 : Arsalan

Approved By : Maha Waris Khan