



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 : 13/08/2024

Sale Invoice No : TCSAS-0824-37

Purchase Transaction Id : 8899

Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	6	85.00	510.00	0.00	510	CSS Stationary Outlet No.1
2	Piano - Permanent Marker	Pcs	96	38.00	3,648.00	0.00	3648	CSS Stationary Outlet No.1
3	Piano - Permanent Marker	Pcs	96	38.00	3,648.00	0.00	3648	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	6	85.00	510.00	0.00	510	CSS Stationary Outlet No.1

	Total		204		8,316.00	0	8316	
--	-------	--	-----	--	----------	---	------	--

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