



## 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 : 19/09/2024

Sale Invoice No : TCSAS-0924-53

Purchase Transaction Id : 9146

### Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Glossy Papers A4 size	Pcs	200	9.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
2	Shamsi Metal Scissor Medium	Pcs	2	110.00	220.00	0.00	220	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	12	46.91	562.95	0.00	563	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	50	14.73	736.25	0.00	736	CSS Stationary Outlet No.1

	Total		264		3,319.20	331902	016249992	
--	-------	--	-----	--	----------	--------	-----------	--

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