



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/10/2024

Sale Invoice No : TCSAS-1024-1

Purchase Transaction Id : 9202

Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - My Pencil Wow 2 HB	Pcs	48	16.17	776.00	0.00	776	CSS Stationary Outlet No.1
2	Deli - 0325 Stapler Machine	Pcs	10	294.00	2,940.00	0.00	2940	CSS Stationary Outlet No.1
3	Solo- Binding Register 200Pages	Pcs	50	181.39	9,069.44	0.00	9069	CSS Stationary Outlet No.1
4	Deer - ER30 Erase	Pcs	20	5.45	108.93	0.00	109	CSS Stationary Outlet No.1

	Total		128		12,894.38	0	12894.3774	
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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