



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/10/2024

Sale Invoice No : TCSAS-1024-2

Purchase Transaction Id : 9203

Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	200	14.73	2,945.00	0.00	2945	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	24	46.00	1,104.00	0.00	1104	CSS Stationary Outlet No.1
3	Steel Ruler 0.9mm Scale 12 Inch	Pcs	5	57.00	285.00	0.00	285	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	60	16.17	970.00	0.00	970	CSS Stationary Outlet No.1
5	Solo- Binding Register 200Pages	Pcs	50	181.39	9,069.44	0.00	9069	CSS Stationary Outlet No.1

	Total		339		14,373.44	0	14373.444	
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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