



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/10/2024

Sale Invoice No : TCSAS-1024-10

Purchase Transaction Id : 9225

Purchase Details: Mekotex Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1440	52.00	74,880.00	0.00	74880	Khurram (Tapes)
2	Other General Product (Exempt)	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market

	Total		1441		77,380.00	0	77380	
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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