



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/10/2024

Sale Invoice No : TCSAS-1024-19

Purchase Transaction Id : 9247

Purchase Details: Midas (Pvt) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	6	79.84	479.07	0.00	479	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	6	79.84	479.07	0.00	479	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Ink 15ml Blue	Pcs	6	79.84	479.07	0.00	479	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	6	79.84	479.07	0.00	479	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Ink 15ml Blue	Pcs	48	79.84	3,832.54	0.00	3833	CSS Stationary Outlet No.1

	Total		72		5,748.81	5748.80999976		
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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