



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/10/2024

Sale Invoice No : TCSAS-1024-26

Purchase Transaction Id : 9267

Purchase Details: MN Textile Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	FUJI Paint Marker	Pcs	48	135.00	6,480.00	0.00	6480	CSS Stationary Outlet No.1
2	Mortein - Insect Killer Spray 375ML	Pcs	30	480.00	14,400.00	0.00	14400	Abdul Rahim Janitorial Supplier

	Total		78		20,880.00	0	20880	
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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