



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 27/12/2024

Sale Invoice No : TCSAS-1224-70

Purchase Transaction Id : 9812

### Purchase Details: Al-Karam Textile Mills (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	40	4.00	160.00	0.00	160	Open Market
2	Other General Product (Taxable)	Pcs	8	150.00	1,200.00	0.00	1200	Open Market
3	Other General Product (Taxable)	Pcs	1	350.00	350.00	0.00	350	Open Market

	Total		49		1,710.00	0	1710	
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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