



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/12/2024

Sale Invoice No : TCSAS-1224-72

Purchase Transaction Id : 9814

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	6	450.00	2,700.00	0.00	2700	Open Market
2	Life Boy Hand Wash (200ml)	Pcs	6	235.00	1,410.00	0.00	1410	CSS Stationary Outlet No.1
3	Polo Protector 50 Sheet A4 Size	Packet	200	4.00	800.00	0.00	800	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	12	150.00	1,800.00	0.00	1800	Open Market
5	Other General Product (Taxable)	Pcs	12	66.67	800.00	0.00	800	Open Market

	Total		236		7,510.00	0.00	7509.999992	
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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