



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/12/2024

Sale Invoice No : TCSAS-1224-74

Purchase Transaction Id : 9816

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	10	490.00	4,900.00	0.00	4900	Open Market
2	Dollar - Permanent Marker Blue	Pcs	426	52.80	22,494.67	0.00	22495	CSS Stationary Outlet No.1

	Total		436		27,394.67	0.00	27394.66588	
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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