



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/02/2025

Sale Invoice No : TCSAS-0225-41

Purchase Transaction Id : 10162

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	OPAL Stapler Machine HD-45N	Pcs	2	380.00	760.00	0.00	760	CSS Stationary Outlet No.1

	Total		2		760.00	0	760	
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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