



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 04/12/2023

Sale Invoice No : TCSAS-1223-8

Purchase Transaction Id : 7285

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	162	320.00	51,840.00	0.00	51840	Akbar Brother Janitorial Supplier
2	Perfect - Air Freshener 300ML	Pcs	85	370.00	31,450.00	0.00	31450	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	70	545.00	38,150.00	0.00	38150	Akbar Brother Janitorial Supplier
4	Steel Ruler 0.9mm Scale 12 Inch	Pcs	12	53.00	636.00	0.00	636	CSS Stationary Outlet No.1
5	KCR - Carbon Paper	Packet	7	560.00	3,920.00	0.00	3920	CSS Stationary Outlet No.1
6	Other General Product (Exempt)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		337		128,996.00	0	128996	
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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