



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/12/2023

Sale Invoice No : TCSAS-1223-22

Purchase Transaction Id : 7313

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	50	14.07	703.25	0.00	703	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	50	14.07	703.25	0.00	703	CSS Stationary Outlet No.1
3	Perfect - Air Freshener 300ML	Pcs	12	370.00	4,440.00	0.00	4440	CSS Stationary Outlet No.1

	Total		112		5,846.50	0	5846.5	
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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