



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/12/2023

Sale Invoice No : TCSAS-1223-25

Purchase Transaction Id : 7321

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Vim Powder (900 gm)	Pcs	24	140.00	3,360.00	0.00	3360	CSS Stationary Outlet No.1

	Total		24		3,360.00	0	3360	
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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