



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/12/2023

Sale Invoice No : TCSAS-1223-38

Purchase Transaction Id : 7360

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Blue	Pcs	36	49.17	1,769.98	0.00	1770	CSS Stationary Outlet No.1
2	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
3	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	24	22.00	528.00	0.00	528	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	24	14.07	337.56	0.00	338	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	400	14.07	5,626.00	0.00	5626	CSS Stationary Outlet No.1

	Total		508		8,789.54	0	8789.536	
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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