



## The Corporate Supplies And Solutions

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Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 16/12/2023

Sale Invoice No : TCSAS-1223-43

Purchase Transaction Id : 7368

### 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	2	300.00	600.00	0.00	600	Open Market

	Total		2		600.00	0	600	
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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