



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/12/2023

Sale Invoice No : TCSAS-1223-67

Purchase Transaction Id : 7436

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	POLO Correction Pen	Pcs	24	37.00	888.00	0.00	888	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	600	14.00	8,400.00	0.00	8400	CSS Stationary Outlet No.1

	Total		624		9,288.00	0	9288	
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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