

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/01/2024

Sale Invoice No : TCSAS-0124-3

Purchase Transaction Id : 7499

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	1100	14.00	15,400.00	0.00	15400	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	100	14.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	100	14.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
4	Lux Soap 85 Gram	Gram	150	99.00	14,850.00	0.00	14850	CSS Stationary Outlet No.1
5	Dettol Surface Cleaner 1000ml	Liter	10	710.00	7,100.00	0.00	7100	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	20	255.00	5,100.00	0.00	5100	Open Market
7	Other General Product (Taxable)	Pcs	60	365.00	21,900.00	0.00	21900	Open Market
8	Perfect - Air Freshener 300ML	Pcs	98	374.40	36,691.20	0.00	36691	Open Market
9	Other General Product (Exempt)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		1639		106,841.20	0	106841.2	
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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