The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/01/2024

Sale Invoice No : TCSAS-0124-86

Purchase Transaction Id : 7676

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	14.07	15,471.50	0.00	15472	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	50	14.07	703.25	0.00	703	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	150	14.07	2,109.75	0.00	2110	CSS Stationary Outlet No.1
4	Lux Soap 85 Gram	Gram	130	97.00	12,610.00	0.00	12610	Open Market
5	Max Lemon Power Cleaner (900 Gram)	Pcs	200	138.00	27,600.00	0.00	27600	Open Market
6	Mop Set Refill and Stick	Pcs	20	260.00	5,200.00	0.00	5200	Open Market
7	Dry Mop Set	Pcs	30	370.00	11,100.00	0.00	11100	Open Market
8	Perfect - Air Freshener 300ML	Pcs	98	390.00	38,220.00	0.00	38220	CSS Stationary Outlet No.1
9	Other General Product (Exempt)	Pcs	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		1779		115,014.50	0	115014.5	

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