



The Corporate Supplies And Solutions

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

Purchase Details

Purchase Invoice Date : 22/02/2024

Sale Invoice No : TCSAS-0224-59

Purchase Transaction Id : 7847

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	1	72,500.00	72,500.00	0.00	72500	Open Market
2	Other General Product (Taxable)	Pcs	300	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	100	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	300	0.00	0.00	0.00	0	Open Market
5	Other General Product (Exempt)	Pcs	1	4,000.00	4,000.00	0.00	4000	Open Market

	Total		702		76,500.00	0	76500	
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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 : Arsalan

Approved By :