



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 06/03/2024

Sale Invoice No : TCSAS-0324-6

Purchase Transaction Id : 7926

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sugar	Kg	30	148.00	4,440.00	0.00	4440	Open Market
2	Dollar - Clipper Ball Pen	Pcs	400	14.07	5,626.00	0.00	5626	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	60	48.50	2,910.00	0.00	2910	CSS Stationary Outlet No.1

	Total		490		12,976.00	0	12976	
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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