



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/03/2024

Sale Invoice No : TCSAS-0324-10

Purchase Transaction Id : 7930

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	4	5,000.00	20,000.00	0.00	20000	Open Market
2	Other General Product (Taxable)	Pcs	1	7,000.00	7,000.00	0.00	7000	Open Market
3	Other General Product (Exempt)	Pcs	1	4,050.00	4,050.00	0.00	4050	Open Market

	Total		6		31,050.00	0	31050	
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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