



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 12/03/2024

Sale Invoice No : TCSAS-0324-38

Purchase Transaction Id : 7979

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	120	72.75	8,730.00	0.00	8730	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	120	72.75	8,730.00	0.00	8730	CSS Stationary Outlet No.1

	Total		240		17,460.00	0	17460	
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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 :

Approved By : Maha Waris Khan