



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/03/2024

Sale Invoice No : TCSAS-0324-44

Purchase Transaction Id : 7987

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS - Half Separator/Divider	Packet	5	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
2	Mortein - Insect Killer Spray 375ML	Pcs	28	480.00	13,440.00	0.00	13440	Open Market

	Total		33		13,440.00	0	13440	
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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 : Maha Waris Khan