



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/03/2024

Sale Invoice No : TCSAS-0324-62

Purchase Transaction Id : 8017

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hard Jhadu/Broom	Pcs	40	95.00	3,800.00	0.00	3800	Open Market
2	Other General Product (Taxable)	Pcs	5	535.00	2,675.00	0.00	2675	Open Market
3	Other General Product (Taxable)	Pcs	1	3,800.00	3,800.00	0.00	3800	Open Market

	Total		46		10,275.00	0	10275	
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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