



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 21/03/2024

Sale Invoice No : TCSAS-0324-74

Purchase Transaction Id : 8033

### 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  | 12  | 100.00     | 1,200.00 | 0.00 | 1200  | Open Market   |

|  |       |  |    |  |          |   |      |  |
|--|-------|--|----|--|----------|---|------|--|
|  | Total |  | 12 |  | 1,200.00 | 0 | 1200 |  |
|--|-------|--|----|--|----------|---|------|--|

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