

Purchase Details

Purchase Invoice Date : 01/04/2024

Sale Invoice No : TCSAS-0424-4

Purchase Transaction Id : 8086

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	30	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	1000	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	30	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	40	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	50	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	20	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	20	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	20	0.00	0.00	0.00	0	Open Market
9	Other General Product (Taxable)	Pcs	30	0.00	0.00	0.00	0	Open Market
10	Other General Product (Taxable)	Pcs	40		0.00	0.00	0	Open Market
11	Other General Product (Taxable)	Pcs	1000	0.00	0.00	0.00	0	Open Market
12	Other General Product (Taxable)	Pcs	30	0.00	0.00	0.00	0	Open Market
13	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market
14	Other General Product (Taxable)	Pcs	40	0.00	0.00	0.00	0	Open Market
15	Other General Product (Exempt)	Pcs	1	44,455.00	44,455.00	0.00	44455	Open Market
16	Other General Product (Exempt)	Pcs	1	4,000.00	4,000.00	0.00	4000	Open Market

	Total		2362		48,455.00	0	48455	
--	-------	--	------	--	-----------	---	-------	--

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