



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/04/2024

Sale Invoice No : TCSAS-0424-22

Purchase Transaction Id : 8129

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Polo Protector 50 Sheet A4 Size	Packet	200	7.80	1,560.00	0.00	1560	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	60	48.50	2,910.00	0.00	2910	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	100	14.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
4	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	100	22.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	60	48.50	2,910.00	0.00	2910	CSS Stationary Outlet No.1

	Total		520		10,980.00	0	10980	
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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