



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/04/2024

Sale Invoice No : TCSAS-0424-23

Purchase Transaction Id : 8131

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	800	14.00	11,200.00	0.00	11200	CSS Stationary Outlet No.1
2	Pencil HB-5000 Goldfish	Pcs	120	12.24	1,468.74	0.00	1469	CSS Stationary Outlet No.1
3	Dux - Sharpener	Pcs	50	15.00	750.00	0.00	750	CSS Stationary Outlet No.1
4	China Staple Pin Remover	Pcs	20	38.00	760.00	0.00	760	CSS Stationary Outlet No.1

	Total		990		14,178.74	0	14178.74	
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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