



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/04/2024

Sale Invoice No : TCSAS-0424-25

Purchase Transaction Id : 8134

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	2	28,000.00	56,000.00	0.00	56000	Open Market
2	Other General Product (Exempt)	Pcs	1	5,600.00	5,600.00	0.00	5600	Open Market

	Total		3		61,600.00	0	61600	
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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