



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/04/2024

Sale Invoice No : TCSAS-0424-39

Purchase Transaction Id : 8181

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	300	50.00	15,000.00	0.00	15000	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	200	14.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1
3	Dollar - Note 0.7 Ball Pen	Pcs	300	19.00	5,700.00	0.00	5700	CSS Stationary Outlet No.1

	Total		800		23,500.00	0	23500	
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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