



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 25/04/2024

Sale Invoice No : TCSAS-0424-58

Purchase Transaction Id : 8216

### 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  | 12  | 14.00      | 168.00 | 0.00 | 168   | CSS Stationary Outlet No.1 |
| 2   | Dollar - Permanent Marker Blue | Pcs  | 12  | 48.50      | 582.00 | 0.00 | 582   | CSS Stationary Outlet No.1 |

|  |       |  |    |  |        |   |     |  |
|--|-------|--|----|--|--------|---|-----|--|
|  | Total |  | 24 |  | 750.00 | 0 | 750 |  |
|--|-------|--|----|--|--------|---|-----|--|

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