



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/04/2024

Sale Invoice No : TCSAS-0424-60

Purchase Transaction Id : 8218

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	24	14.00	336.00	0.00	336	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	24	48.50	1,164.00	0.00	1164	CSS Stationary Outlet No.1

	Total		48		1,500.00	0	1500	
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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