

Purchase Details

Purchase Invoice Date : 10/05/2024

Sale Invoice No : TCSAS-0524-20

Purchase Transaction Id : 8313

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ring File Fiber (Original)	Pcs	24	130.00	3,120.00	0.00	3120	CSS Stationary Outlet No.1
2	Dry Mop Set	Pcs	60	370.00	22,200.00	0.00	22200	CSS Stationary Outlet No.1
3	WorkSafe - 204 Punch Machine	Pcs	5	355.00	1,775.00	0.00	1775	CSS Stationary Outlet No.1
4	Dux - Sharpener	Pcs	10	15.00	150.00	0.00	150	CSS Stationary Outlet No.1
5	China - L Shape Folder A/4	Packet	72	22.50	1,620.00	0.00	1620	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	60	220.00	13,200.00	0.00	13200	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	60	540.00	32,400.00	0.00	32400	CSS Stationary Outlet No.1
8	Toshiba Cell AAA	Pcs	100	31.25	3,125.00	0.00	3125	CSS Stationary Outlet No.1
9	Toshiba - AA Cell	Pcs	150	31.25	4,687.50	0.00	4688	CSS Stationary Outlet No.1

	Total		541		82,277.50	0	82277.5	
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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