



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/05/2024

Sale Invoice No : TCSAS-0524-23

Purchase Transaction Id : 8316

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	1500	14.20	21,300.00	0.00	21300	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	120	14.20	1,704.00	0.00	1704	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	150	14.20	2,130.00	0.00	2130	CSS Stationary Outlet No.1
4	UNI UB-120 Signo Fine	Pcs	110	66.00	7,260.00	0.00	7260	CSS Stationary Outlet No.1
5	UNI UB-120 Signo Fine	Pcs	74	66.00	4,884.00	0.00	4884	CSS Stationary Outlet No.1
6	Perfect - Air Freshener 300ML	Pcs	118	374.00	44,132.00	0.00	44132	CSS Stationary Outlet No.1
7	Other General Product (Taxable)	Pcs	106	370.00	39,220.00	0.00	39220	CSS Stationary Outlet No.1
8	Other General Product (Taxable)	Pcs	50	90.00	4,500.00	0.00	4500	CSS Stationary Outlet No.1

	Total		2228		125,130.00	0	125130	
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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 : Arsalan

Approved By : Maha Waris Khan