



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/05/2024

Sale Invoice No : TCSAS-0524-34

Purchase Transaction Id : 8329

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	60	48.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	60	48.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Ink 15ml Blue	Pcs	60	75.00	4,500.00	0.00	4500	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	120	75.00	9,000.00	0.00	9000	CSS Stationary Outlet No.1

	Total		300		19,260.00	0	19260	
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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