



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/06/2024

Sale Invoice No : TCSAS-0624-41

Purchase Transaction Id : 8563

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	36	48.50	1,746.00	0.00	1746	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	72.75	1,746.00	0.00	1746	CSS Stationary Outlet No.1
3	Steel Ruler 0.9mm Scale 12 Inch	Pcs	6	55.00	330.00	0.00	330	CSS Stationary Outlet No.1
4	UNI UB-120 Signo Fine	Pcs	12	66.00	792.00	0.00	792	CSS Stationary Outlet No.1
5	Thumb Pin/Drawing Pin	Pcs	12	48.00	576.00	0.00	576	CSS Stationary Outlet No.1

	Total		90		5,190.00	0	5190	
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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