



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 05/07/2024

Sale Invoice No : TCSAS-0724-20

Purchase Transaction Id : 8656

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

| S.# | Item Name                      | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|--------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1   | OPAL Stapler Machine HD-30     | Pcs    | 2   | 385.00     | 770.00   | 0.00 | 770   | CSS Stationary Outlet No.1 |
| 2   | Dollar - Staples Pin # 24/6    | Packet | 2   | 58.00      | 116.00   | 0.00 | 116   | CSS Stationary Outlet No.1 |
| 3   | Dollar - Permanent Marker Blue | Pcs    | 48  | 48.50      | 2,328.00 | 0.00 | 2328  | CSS Stationary Outlet No.1 |

|  |       |  |    |  |          |   |      |  |
|--|-------|--|----|--|----------|---|------|--|
|  | Total |  | 52 |  | 3,214.00 | 0 | 3214 |  |
|--|-------|--|----|--|----------|---|------|--|

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