



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/09/2024

Sale Invoice No : TCSAS-0924-4

Purchase Transaction Id : 9020

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	12	50.00	600.00	0.00	600	Open Market
2	Other General Product (Taxable)	Pcs	6	166.67	1,000.00	0.00	1000	Open Market
3	Other General Product (Taxable)	Pcs	12	66.67	800.00	0.00	800	Open Market

	Total		30		2,400.00	0.00	2399.99952	
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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