



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 25/09/2024

Sale Invoice No : TCSAS-0924-63

Purchase Transaction Id : 9173

### 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  | 2   | 290.00     | 580.00 | 0.00 | 580   | Open Market   |

|  |       |  |   |  |        |   |     |  |
|--|-------|--|---|--|--------|---|-----|--|
|  | Total |  | 2 |  | 580.00 | 0 | 580 |  |
|--|-------|--|---|--|--------|---|-----|--|

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