



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 16/10/2024

Sale Invoice No : TCSAS-1024-37

Purchase Transaction Id : 9291

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

| S.# | Item Name             | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|-----------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1   | Toshiba Cell AAA      | Pcs  | 36  | 31.25      | 1,125.00 | 0.00 | 1125  | CSS Stationary Outlet No.1 |
| 2   | Toshiba - AA Cell     | Pcs  | 36  | 31.25      | 1,125.00 | 0.00 | 1125  | CSS Stationary Outlet No.1 |
| 3   | UNI UB-120 Signo Fine | Pcs  | 36  | 69.17      | 2,490.00 | 0.00 | 2490  | CSS Stationary Outlet No.1 |
| 4   | UNI UB-120 Signo Fine | Pcs  | 24  | 69.17      | 1,660.00 | 0.00 | 1660  | CSS Stationary Outlet No.1 |

|  |       |  |     |  |          |      |            |  |
|--|-------|--|-----|--|----------|------|------------|--|
|  | Total |  | 132 |  | 6,400.00 | 0.00 | 6399.99996 |  |
|--|-------|--|-----|--|----------|------|------------|--|

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