



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 31/10/2024

Sale Invoice No : TCSAS-1024-95

Purchase Transaction Id : 9409

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

| S.# | Item Name                      | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|--------------------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | Other General Product (Exempt) | Pcs  | 1   | 4,950.00   | 4,950.00 | 0.00 | 4950  | Open Market   |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 1 |  | 4,950.00 | 0 | 4950 |  |
|--|-------|--|---|--|----------|---|------|--|

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