



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/12/2023

Sale Invoice No : TCSAS-1223-9

Purchase Transaction Id : 7287

Purchase Details: AL-KARAM TEXTILE MILLS (PVT.) LTD.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Maxob Toilet Roll	Pcs	10	62.00	620.00	0.00	620	Khurram Enterprises

	Total		10		620.00	0	620	
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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