



The Corporate Supplies And Solutions

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Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 28/12/2023

Sale Invoice No : TCSAS-1223-63

Purchase Transaction Id : 7432

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	24	370.00	8,880.00	0.00	8880	Open Market
2	Other General Product (Taxable)	Pcs	24	255.00	6,120.00	0.00	6120	Open Market
3	Vim Powder (900 gm)	Pcs	10	140.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1

	Total		58		16,400.00	0	16400	
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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