



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/12/2023

Sale Invoice No : TCSAS-1223-68

Purchase Transaction Id : 7437

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	1000	14.00	14,000.00	0.00	14000	CSS Stationary Outlet No.1

	Total		1000		14,000.00	0	14000	
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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 :