



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 28/12/2023

Sale Invoice No : TCSAS-1223-72

Purchase Transaction Id : 7445

### 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	1	18,520.00	18,520.00	0.00	18520	Open Market
2	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	16	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
9	Other General Product (Exempt)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		62		21,520.00	0	21520	
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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