



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 02/02/2024

Sale Invoice No : TCSAS-0224-4

Purchase Transaction Id : 7726

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

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1 | Sugar | Kg | 30 | 140.00 | 4,200.00 | 0.00 | 4200 | Open Market |
| 2 | Dollar - Clipper Ball Pen | Pcs | 200 | 14.00 | 2,800.00 | 0.00 | 2800 | CSS Stationary Outlet No.1 |
| 3 | Dollar - Clipper Ball Pen | Pcs | 100 | 14.00 | 1,400.00 | 0.00 | 1400 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|-----|--|----------|---|------|--|
| | Total | | 330 | | 8,400.00 | 0 | 8400 | |
|--|-------|--|-----|--|----------|---|------|--|

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