



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/02/2024

Sale Invoice No : TCSAS-0224-7

Purchase Transaction Id : 7729

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Perfect - Air Freshener 300ML	Pcs	2	374.40	748.80	0.00	749	CSS Stationary Outlet No.1
2	KCR - Carbon Paper	Packet	10	540.00	5,400.00	0.00	5400	CSS Stationary Outlet No.1

	Total		12		6,148.80	0	6148.8	
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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