



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 : 13/02/2024

Sale Invoice No : TCSAS-0224-27

Purchase Transaction Id : 7779

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Paper Cutter (Heavy Duty)	Packet	2	95.00	190.00	0.00	190	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	1	4,300.00	4,300.00	0.00	4300	Open Market
3	Deli Magnetic (7823)	Pcs	3	150.00	450.00	0.00	450	Open Market
4	Other General Product (Exempt)	Pcs	1	3,200.00	3,200.00	0.00	3200	Open Market

	Total		7		8,140.00	0	8140	
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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