



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 23/02/2024

Sale Invoice No : TCSAS-0224-69

Purchase Transaction Id : 7859

### 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	12	350.00	4,200.00	0.00	4200	Open Market
2	Other General Product (Taxable)	Pcs	12	1,650.00	19,800.00	0.00	19800	Open Market

	Total		24		24,000.00	0	24000	
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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 : Arsalan

Approved By :