



## 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 : 05/03/2024

Sale Invoice No : TCSAS-0324-2

Purchase Transaction Id : 7920

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

| S.# | Item Name            | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name |
|-----|----------------------|------|-----|------------|----------|------|-------|---------------|
| 1   | Toshiba Cells D Size | Pcs  | 20  | 128.00     | 2,560.00 | 0.00 | 2560  | Open Market   |

|  |       |  |    |  |          |   |      |  |
|--|-------|--|----|--|----------|---|------|--|
|  | Total |  | 20 |  | 2,560.00 | 0 | 2560 |  |
|--|-------|--|----|--|----------|---|------|--|

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