



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 : 06/03/2024

Sale Invoice No : TCSAS-0324-7

Purchase Transaction Id : 7927

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hard Jhadu/Broom	Pcs	8	95.00	760.00	0.00	760	Open Market
2	Dollar - Permanent Marker Blue	Pcs	12	48.50	582.00	0.00	582	CSS Stationary Outlet No.1
3	Mop Set Refill and Stick	Pcs	8	280.00	2,240.00	0.00	2240	Open Market
4	OPAL Stapler Machine HD-45N	Pcs	2	370.00	740.00	0.00	740	CSS Stationary Outlet No.1

	Total		30		4,322.00	0	4322	
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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