



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 06/03/2024

Sale Invoice No : TCSAS-0324-8

Purchase Transaction Id : 7928

### 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	90	35.00	3,150.00	0.00	3150	Open Market
2	Other General Product (Taxable)	Pcs	90	45.00	4,050.00	0.00	4050	Open Market
3	Other General Product (Taxable)	Pcs	90	85.00	7,650.00	0.00	7650	Open Market
4	Other General Product (Taxable)	Pcs	90	150.00	13,500.00	0.00	13500	Open Market
5	Other General Product (Exempt)	Pcs	1	4,500.00	4,500.00	0.00	4500	Open Market

	Total		361		32,850.00	0	32850	
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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