



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/03/2024

Sale Invoice No : TCSAS-0324-20

Purchase Transaction Id : 7954

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Steel Ruler 0.9mm Scale 12 Inch	Pcs	24	55.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	1000	14.07	14,065.00	0.00	14065	CSS Stationary Outlet No.1
3	Mortein - Insect Killer Spray 375ML	Pcs	10	490.00	4,900.00	0.00	4900	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	30	195.00	5,850.00	0.00	5850	CSS Stationary Outlet No.1

	Total		1064		26,135.00	0	26135	
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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