



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/03/2024

Sale Invoice No : TCSAS-0324-26

Purchase Transaction Id : 7965

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	24	48.50	1,164.00	0.00	1164	CSS Stationary Outlet No.1

	Total		24		1,164.00	0	1164	
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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 :

Approved By : Maha Waris Khan