



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/03/2024

Sale Invoice No : TCSAS-0324-39

Purchase Transaction Id : 7980

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	1	150.00	150.00	0.00	150	Open Market
2	Other General Product (Taxable)	Pcs	1	290.00	290.00	0.00	290	Open Market
3	Other General Product (Taxable)	Pcs	1	550.00	550.00	0.00	550	Open Market

	Total		3		990.00	0	990	
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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