



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/03/2024

Sale Invoice No : TCSAS-0324-55

Purchase Transaction Id : 8009

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 | 12 | 0.00 | 0.00 | 0.00 | 0 | Open Market |
| 2 | Other General Product (Taxable) | Pcs | 12 | 0.00 | 0.00 | 0.00 | 0 | Open Market |
| 3 | Other General Product (Taxable) | Pcs | 12 | 0.00 | 0.00 | 0.00 | 0 | Open Market |
| 4 | Other General Product (Taxable) | Pcs | 3 | 0.00 | 0.00 | 0.00 | 0 | Open Market |
| 5 | Other General Product (Taxable) | Pcs | 12 | 0.00 | 0.00 | 0.00 | 0 | Open Market |
| 6 | Other General Product (Taxable) | Pcs | 12 | 0.00 | 0.00 | 0.00 | 0 | Open Market |
| 7 | Other General Product (Taxable) | Pcs | 12 | 0.00 | 0.00 | 0.00 | 0 | Open Market |
| 8 | Other General Product (Exempt) | Pcs | 1 | 3,150.00 | 3,150.00 | 0.00 | 3150 | Open Market |
| 9 | Other General Product (Exempt) | Pcs | 1 | 1,000.00 | 1,000.00 | 0.00 | 1000 | Open Market |

| | | | | | | | | |
|--|-------|--|----|--|----------|---|------|--|
| | Total | | 77 | | 4,150.00 | 0 | 4150 | |
|--|-------|--|----|--|----------|---|------|--|

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