



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/03/2024

Sale Invoice No : TCSAS-0324-60

Purchase Transaction Id : 8015

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 | 12 | 48.50 | 582.00 | 0.00 | 582 | CSS Stationary Outlet No.1 |
| 2 | WorkSafe - 204 Punch Machine | Pcs | 3 | 360.00 | 1,080.00 | 0.00 | 1080 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|----|--|----------|---|------|--|
| | Total | | 15 | | 1,662.00 | 0 | 1662 | |
|--|-------|--|----|--|----------|---|------|--|

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