



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/03/2024

Sale Invoice No : TCSAS-0324-61

Purchase Transaction Id : 8016

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	6	0.00	0.00	0.00	0	Open Market
2	Vim Powder (900 gm)	Pcs	5	145.00	725.00	0.00	725	Open Market

	Total		11		725.00	0	725	
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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