



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 1/04/2024

Sale Invoice No : TCSAS-0424-1

Purchase Transaction Id : 8081

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	48	72.00	3,456.00	0.00	3456	CSS Stationary Outlet No.1
2	WorkSafe - 204 Punch Machine	Pcs	1	360.00	360.00	0.00	360	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	48	49.00	2,352.00	0.00	2352	CSS Stationary Outlet No.1

	Total		97		6,168.00	0	6168	
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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