



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/04/2024

Sale Invoice No : TCSAS-0424-5

Purchase Transaction Id : 8087

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	225	140.00	31,500.00	0.00	31500	Open Market
2	Lux Soap 85 Gram	Gram	166	100.00	16,600.00	0.00	16600	Open Market
3	Life Boy Hand Wash (200ml)	Pcs	103	238.00	24,514.00	0.00	24514	Open Market
4	Other General Product (Taxable)	Pcs	2	450.00	900.00	0.00	900	Open Market
5	Other General Product (Taxable)	Pcs	90	120.00	10,800.00	0.00	10800	Open Market

	Total		586		84,314.00	0	84314	
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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 : Arsalan

Approved By : Maha Waris Khan