



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 05/04/2024

Sale Invoice No : TCSAS-0424-20

Purchase Transaction Id : 8127

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	200	245.00	49,000.00	0.00	49000	CSS Stationary Outlet No.1

	Total		200		49,000.00	0	49000	
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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