



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/04/2024

Sale Invoice No : TCSAS-0424-38

Purchase Transaction Id : 8180

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Local - Fiber D Ring File	Pcs	48	85.00	4,080.00	0.00	4080	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	60	42.03	2,522.00	0.00	2522	CSS Stationary Outlet No.1
3	PVC - Imported Box File 3Inch	Pcs	50	270.00	13,500.00	0.00	13500	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	60	42.03	2,522.00	0.00	2522	CSS Stationary Outlet No.1
5	Dollar - My Pencil Wow 2 HB	Pcs	36	195.00	7,020.00	0.00	7020	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	2000	14.00	28,000.00	0.00	28000	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	576	50.00	28,800.00	0.00	28800	CSS Stationary Outlet No.1

	Total		2830		86,444.00	0.00	86443.9996	
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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