



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/04/2024

Sale Invoice No : TCSAS-0424-59

Purchase Transaction Id : 8217

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	WorkSafe - 204 Punch Machine	Pcs	3	355.00	1,065.00	0.00	1065	CSS Stationary Outlet No.1
2	WorkSafe - 9307 Stapler Machine	Pcs	3	320.00	960.00	0.00	960	CSS Stationary Outlet No.1

	Total		6		2,025.00	0	2025	
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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