



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/05/2024

Sale Invoice No : TCSAS-0524-35

Purchase Transaction Id : 8330

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	300	14.20	4,260.00	0.00	4260	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	150	14.20	2,130.00	0.00	2130	CSS Stationary Outlet No.1
3	Pencil HB-5000 Goldfish	Pcs	144	12.24	1,762.49	0.00	1762	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	12	42.03	504.40	0.00	504	CSS Stationary Outlet No.1

	Total		606		8,656.89	0	8656.88796	
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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