



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk

NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 05/07/2024

Sale Invoice No : TCSAS-0724-20

Purchase Transaction Id : 8656

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	OPAL Stapler Machine HD-30	Pcs	2	385.00	770.00	0.00	770	CSS Stationary Outlet No.1
2	Dollar - Staples Pin # 24/6	Packet	2	58.00	116.00	0.00	116	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	48	48.50	2,328.00	0.00	2328	CSS Stationary Outlet No.1

	Total		52		3,214.00	0	3214	
--	-------	--	----	--	----------	---	------	--

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