



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/07/2024

Sale Invoice No : TCSAS-0724-34

Purchase Transaction Id : 8679

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dux - Sharpener	Pcs	100	15.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
2	Dollar - Staples Pin # 24/6	Packet	40	58.00	2,320.00	0.00	2320	CSS Stationary Outlet No.1
3	Pencil HB-5000 Goldfish	Pcs	120	12.24	1,468.74	0.00	1469	CSS Stationary Outlet No.1
4	Steel Ruler 0.9mm Scale 12 Inch	Pcs	12	55.00	660.00	0.00	660	CSS Stationary Outlet No.1
5	Sugar	Kg	20	143.00	2,860.00	0.00	2860	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	4	350.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	200	14.07	2,813.00	0.00	2813	CSS Stationary Outlet No.1
8	Other General Product (Taxable)	Pcs	20	145.00	2,900.00	0.00	2900	CSS Stationary Outlet No.1
9	Pelikan - Eraser AL30	Pcs	30	18.00	540.00	0.00	540	CSS Stationary Outlet No.1

	Total		546		16,461.74	0	16461.74	
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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