



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/07/2024

Sale Invoice No : TCSAS-0724-35

Purchase Transaction Id : 8680

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Perfect - Air Freshener 300ML	Pcs	10	374.00	3,740.00	0.00	3740	CSS Stationary Outlet No.1
2	Sugar	Kg	30	143.00	4,290.00	0.00	4290	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	40	145.00	5,800.00	0.00	5800	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	400	14.07	5,626.00	0.00	5626	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	156	48.50	7,566.00	0.00	7566	CSS Stationary Outlet No.1

	Total		636		27,022.00	0	27022	
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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