



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/08/2024

Sale Invoice No : TCSAS-0824-24

Purchase Transaction Id : 8868

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	100	14.07	1,406.50	0.00	1407	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Blue	Pcs	48	53.00	2,544.00	0.00	2544	CSS Stationary Outlet No.1

	Total		148		3,950.50	0	3950.5	
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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