



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/10/2024

Sale Invoice No : TCSAS-1024-37

Purchase Transaction Id : 9291

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Toshiba Cell AAA	Pcs	36	31.25	1,125.00	0.00	1125	CSS Stationary Outlet No.1
2	Toshiba - AA Cell	Pcs	36	31.25	1,125.00	0.00	1125	CSS Stationary Outlet No.1
3	UNI UB-120 Signo Fine	Pcs	36	69.17	2,490.00	0.00	2490	CSS Stationary Outlet No.1
4	UNI UB-120 Signo Fine	Pcs	24	69.17	1,660.00	0.00	1660	CSS Stationary Outlet No.1

	Total		132		6,400.00	0.00	6399.99996	
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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