



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/10/2024

Sale Invoice No : TCSAS-1024-39

Purchase Transaction Id : 9293

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

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|-----------------------------|--------|-----|------------|--------|------|-------|----------------------------|
| 1 | Washing - Staples Pin 23/15 | Packet | 6 | 150.00 | 900.00 | 0.00 | 900 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|---|--|--------|---|-----|--|
| | Total | | 6 | | 900.00 | 0 | 900 | |
|--|-------|--|---|--|--------|---|-----|--|

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