



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/10/2024

Sale Invoice No : TCSAS-1024-40

Purchase Transaction Id : 9294

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Scotch Brite Dish Wash Foam	Pcs	4	60.00	240.00	0.00	240	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	1	100.00	100.00	0.00	100	Open Market
3	China - L Shape Folder A/4	Packet	120	7.00	840.00	0.00	840	CSS Stationary Outlet No.1
4	Dettol Surface Cleaner 1000ml	Liter	6	700.00	4,200.00	0.00	4200	Open Market

	Total		131		5,380.00	0	5380	
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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