



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 06/11/2024

Sale Invoice No : TCSAS-1124-8

Purchase Transaction Id : 9458

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	22	18.12	398.60	0.00	399	Open Market
2	Other General Product (Taxable)	Pcs	20	650.00	13,000.00	0.00	13000	Open Market
3	Rubber Band - 50 Gram	Packet	10	30.00	300.00	0.00	300	CSS Stationary Outlet No.1
4	Thumb Pin/Drawing Pin	Pcs	2	48.00	96.00	0.00	96	CSS Stationary Outlet No.1
5	Diamond - Binder Clip 25MM	Packet	5	72.00	360.00	0.00	360	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	300	135.00	40,500.00	0.00	40500	Online via Bank
7	Lux Soap 85 Gram	Gram	200	96.00	19,200.00	0.00	19200	Abdul Rahim Janitorial Supplier
8	Life Boy Hand Wash (200ml)	Pcs	115	235.00	27,025.00	0.00	27025	Abdul Rahim Janitorial Supplier
9	Other General Product (Exempt)	Pcs	1	4,000.00	4,000.00	0.00	4000	Open Market

	Total		675		104,879.60	104879.59999986		
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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