



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/11/2024

Sale Invoice No : TCSAS-1124-10

Purchase Transaction Id : 9464

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Toshiba - AA Cell	Pcs	6	31.25	187.50	0.00	188	CSS Stationary Outlet No.1

	Total		6		187.50	0	187.5	
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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