



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 16/01/2025

Sale Invoice No : TCSAS-0125-28

Purchase Transaction Id : 9927

### Purchase Details: Medics Laboratories Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	25	140.00	3,500.00	0.00	3500	Open Market
2	Other General Product (Taxable)	Pcs	25	90.00	2,250.00	0.00	2250	Open Market
3	Other General Product (Taxable)	Pcs	25	65.00	1,625.00	0.00	1625	Open Market

	Total		75		7,375.00	0	7375	
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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