



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/02/2025

Sale Invoice No : TCSAS-0225-6

Purchase Transaction Id : 10065

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	100.00	100.00	0.00	100	Open Market
2	Dollar - Clipper Ball Pen	Pcs	200	15.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	600	15.00	9,000.00	0.00	9000	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	100	15.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1

	Total		901		13,600.00	0	13600	
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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