



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 26/03/2025

Sale Invoice No : TCSAS-0325-60

Purchase Transaction Id : 10380

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	150	14.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	400	14.00	5,600.00	0.00	5600	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	50	14.00	700.00	0.00	700	CSS Stationary Outlet No.1

	Total		600		8,400.00	0	8400	
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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