



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/03/2025

Sale Invoice No : TCSAS-0325-62

Purchase Transaction Id : 10385

Purchase Details: Medics Laboratories Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	600.00	3,000.00	0.00	3000	Open Market
2	Other General Product (Taxable)	Pcs	50	90.00	4,500.00	0.00	4500	Open Market

	Total		55		7,500.00	0	7500	
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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 : Arsalan

Approved By : Maha Waris Khan