



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 02/11/2021

Sale Invoice No : TCSAS-1121-4

Purchase Transaction Id : 2727

Purchase Details: The Aga Khan Hospital and Medical College Foundation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona Box File		300	98.00	29,400.00	0.00	29400	CSS Stationary Outlet No.1
2	Korona Box File		300	98.00	29,400.00	0.00	29400	CSS Stationary Outlet No.1

	Total		600		58,800.00	0	58800	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan