



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 12/09/2022

Sale Invoice No : TCSAS-0922-17

Purchase Transaction Id : 4771

### Purchase Details: Indus Hospital and Health Network

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name    |
|-----|---------------------------------|------|-----|------------|-----------|------|-------|------------------|
| 1   | Other General Product (Taxable) | Pcs  | 6   | 250.00     | 1,500.00  | 0.00 | 1500  | Open Market      |
| 2   | Other General Product (Taxable) | Pcs  | 6   | 6,500.00   | 39,000.00 | 0.00 | 39000 | Open Market      |
| 3   | Other General Product (Taxable) | Pcs  | 6   | 1,500.00   | 9,000.00  | 0.00 | 9000  | Galaxy Computers |
| 4   | Other General Product (Taxable) | Pcs  | 12  | 250.00     | 3,000.00  | 0.00 | 3000  | Open Market      |
| 5   | Other General Product (Taxable) | Pcs  | 6   | 450.00     | 2,700.00  | 0.00 | 2700  | Open Market      |

|  |       |  |    |  |           |   |       |  |
|--|-------|--|----|--|-----------|---|-------|--|
|  | Total |  | 36 |  | 55,200.00 | 0 | 55200 |  |
|--|-------|--|----|--|-----------|---|-------|--|

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