



The Corporate Supplies And Solutions

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

Purchase Details

Purchase Invoice Date : 19/12/2022

Sale Invoice No : TCSAS-1222-32

Purchase Transaction Id : 5403

Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	6,200.00	6,200.00	0.00	6200	Open Market
2	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		2		7,000.00	0	7000	
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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