

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 : 31/01/2023

Sale Invoice No : TCSAS-0123-44

Purchase Transaction Id : 5636

Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
9	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
10	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market

	Total		17		0.00	0	0	
--	-------	--	----	--	------	---	---	--

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