



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/03/2023

Sale Invoice No : TCSAS-0323-34

Purchase Transaction Id : 5880

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	3	100.00	300.00	0.00	300	Open Market
2	Other General Product (Taxable)	Pcs	1	100.00	100.00	0.00	100	CSS Stationary Outlet No.1

	Total		4		400.00	0	400	
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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