



The Corporate Supplies And Solutions

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

Purchase Details

Purchase Invoice Date : 24/03/2023

Sale Invoice No : TCSAS-0323-35

Purchase Transaction Id : 5881

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	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		1		1,000.00	0	1000	
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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