



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/04/2023

Sale Invoice No : TCSAS-0423-9

Purchase Transaction Id : 5946

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - L Shape Folder A/4	Packet	24	17.00	408.00	0.00	408	CSS Stationary Outlet No.1
2	Rubber Band - 50 Gram	Packet	24	30.00	720.00	0.00	720	CSS Stationary Outlet No.1
3	DL Scissor Steel DL65	Pcs	3	180.00	540.00	0.00	540	CSS Stationary Outlet No.1
4	Three Flower - Gem Clip 36MM	Packet	30	38.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
5	Pelikan - Eraser AL30	Pcs	6	13.33	80.00	0.00	80	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	100	13.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	500	13.00	6,500.00	0.00	6500	CSS Stationary Outlet No.1
8	Dollar - Clipper Ball Pen	Pcs	100	13.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1

	Total		787		11,988.00	0	11987.998	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan