

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/09/2023

Sale Invoice No : TCSAS-0923-23

Purchase Transaction Id : 6786

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	KCR - Carbon Paper	Packet	200	5.64	1,128.00	0.00	1128	CSS Stationary Outlet No.1
2	Rubber Band - 50 Gram	Packet	12	30.00	360.00	0.00	360	CSS Stationary Outlet No.1
3	Piano - TR-05 Sharpener	Pcs	6	4.00	24.00	0.00	24	CSS Stationary Outlet No.1
4	Deli - 0300 Stapler Machine	Pcs	7	380.00	2,660.00	0.00	2660	CSS Stationary Outlet No.1
5	Pelikan - Eraser AL30	Pcs	6	18.00	108.00	0.00	108	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	250	14.00	3,500.00	0.00	3500	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	350	14.00	4,900.00	0.00	4900	CSS Stationary Outlet No.1
8	Dollar - Clipper Ball Pen	Pcs	100	14.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1

	Total		931		14,080.00	0	14080	
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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