



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/10/2023

Sale Invoice No : TCSAS-1023-68

Purchase Transaction Id : 7079

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Cutter Blade Large	Pcs	10	14.00	140.00	0.00	140	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	6	130.00	780.00	0.00	780	Open Market
3	Other General Product (Taxable)	Pcs	16	165.00	2,640.00	0.00	2640	Open Market
4	White Borad 3x4	Pcs	1	2,380.00	2,380.00	0.00	2380	Open Market
5	Other General Product (Exempt)	Pcs	1	500.00	500.00	0.00	500	Open Market

	Total		34		6,440.00	0	6440	
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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