



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/12/2023

Sale Invoice No : TCSAS-1223-23

Purchase Transaction Id : 7317

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	KCR - Carbon Paper	Packet	300	5.60	1,680.00	0.00	1680	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	Other General Product (Taxable)	Pcs	1	200.00	200.00	0.00	200	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	50	14.07	703.25	0.00	703	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	300	14.07	4,219.50	0.00	4220	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	50	14.07	703.25	0.00	703	CSS Stationary Outlet No.1

	Total		725		8,226.00	0	8226	
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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