

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/12/2023

Sale Invoice No : TCSAS-1223-48

Purchase Transaction Id : 7385

Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	3	215.00	645.00	0.00	645	Open Market
2	Other General Product (Taxable)	Pcs	3	135.00	405.00	0.00	405	Open Market
3	Other General Product (Taxable)	Pcs	3	330.00	990.00	0.00	990	Open Market
4	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	3	31.00	93.00	0.00	93	CSS Stationary Outlet No.1
5	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	3	31.00	93.00	0.00	93	CSS Stationary Outlet No.1
6	Crystal Stamp Pad (Black)	Pcs	3	45.00	135.00	0.00	135	CSS Stationary Outlet No.1
7	Paper / Masking Tape 1x10	Pcs	25	18.75	468.75	0.00	469	CSS Stationary Outlet No.1
8	Crystal Stamp Pad (Black)	Pcs	3	45.00	135.00	0.00	135	CSS Stationary Outlet No.1

	Total		46		2,964.75	0	2964.75	
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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