



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/04/2024

Sale Invoice No : TCSAS-0424-31

Purchase Transaction Id : 8159

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Okasia - 100 Tape Dispenser	Pcs	3	115.00	345.00	0.00	345	CSS Stationary Outlet No.1
2	Piano - TR-05 Sharpener	Pcs	10	4.00	40.00	0.00	40	CSS Stationary Outlet No.1
3	Deli - 0325 Stapler Machine	Pcs	3	339.50	1,018.50	0.00	1019	CSS Stationary Outlet No.1

	Total		16		1,403.50	0	1403.5	
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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