



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/04/2024

Sale Invoice No : TCSAS-0424-44

Purchase Transaction Id : 8188

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Bar File (a) A4 Size	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	100	12.15	1,215.00	0.00	1215	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	500	12.15	6,075.00	0.00	6075	CSS Stationary Outlet No.1
4	Solo- Binding Register 200Pages	Pcs	20	190.12	3,802.33	0.00	3802	CSS Stationary Outlet No.1

	Total		670		12,192.33	0	12192.332	
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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