

## The Corporate Supplies And Solutions

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## **Purchase Details**

Purchase Invoice Date: 09/05/2024

Sale Invoice No: TCSAS-0524-16

Purchase Transaction Id: 8304

## Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	4	1,300.00	5,200.00	0.00	5200	Open Market
2	Other General Product (Taxable)	Pcs	1	8,100.00	8,100.00	0.00	8100	Open Market
3	Other General Product (Taxable)	Pcs	1	38,000.00	38,000.00	0.00	38000	Open Market
4	Other General Product (Taxable)	Pcs	4	1,100.00	4,400.00	0.00	4400	Open Market
5	Other General Product (Exempt)	Pcs	1	3,200.00	3,200.00	0.00	3200	Open Market

Total 11 58,900.00 0 58900

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