



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/10/2024

Sale Invoice No : TCSAS-1024-81

Purchase Transaction Id : 9372

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	KCR - Carbon Paper	Packet	200	5.42	1,084.62	0.00	1085	CSS Stationary Outlet No.1
2	Okasia - 100 Tape Dispenser	Pcs	1	115.00	115.00	0.00	115	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	3	150.00	450.00	0.00	450	Open Market
4	Dollar - Clipper Ball Pen	Pcs	150	13.70	2,055.00	0.00	2055	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	300	13.70	4,110.00	0.00	4110	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	50	13.70	685.00	0.00	685	CSS Stationary Outlet No.1

	Total		704		8,499.62	8499.62	615384614	
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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