



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/12/2024

Sale Invoice No : TCSAS-1224-16

Purchase Transaction Id : 9680

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	WorkSafe - 204 Punch Machine	Pcs	6	340.00	2,040.00	0.00	2040	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	200	15.11	3,022.14	0.00	3022	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	500	15.11	7,555.34	0.00	7555	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	150	15.11	2,266.60	0.00	2267	CSS Stationary Outlet No.1

	Total		1056		15,968.69	15968.69	15968.69	15968.69
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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