



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 16/04/2025

Sale Invoice No : TCSAS-0425-32

Purchase Transaction Id : 10479

### Purchase Details: The Kidney Centre

| S.# | Item Name                       | Unit   | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|---------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1   | KCR - Carbon Paper              | Packet | 400 | 5.50       | 2,200.00 | 0.00 | 2200  | CSS Stationary Outlet No.1 |
| 2   | KCR - Carbon Paper              | Packet | 200 | 5.50       | 1,100.00 | 0.00 | 1100  | CSS Stationary Outlet No.1 |
| 3   | Other General Product (Taxable) | Pcs    | 2   | 280.00     | 560.00   | 0.00 | 560   | Open Market                |
| 4   | Dollar - Clipper Ball Pen       | Pcs    | 250 | 14.00      | 3,500.00 | 0.00 | 3500  | CSS Stationary Outlet No.1 |
| 5   | Dollar - Clipper Ball Pen       | Pcs    | 450 | 14.00      | 6,300.00 | 0.00 | 6300  | CSS Stationary Outlet No.1 |
| 6   | Dollar - Clipper Ball Pen       | Pcs    | 100 | 14.00      | 1,400.00 | 0.00 | 1400  | CSS Stationary Outlet No.1 |

|  |       |  |      |  |           |   |       |  |
|--|-------|--|------|--|-----------|---|-------|--|
|  | Total |  | 1402 |  | 15,060.00 | 0 | 15060 |  |
|--|-------|--|------|--|-----------|---|-------|--|

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