



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/05/2025

Sale Invoice No : TCSAS-0525-16

Purchase Transaction Id : 10613

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	KCR - Carbon Paper	Packet	200	5.50	1,100.00	0.00	1100	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	150	14.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	400	14.00	5,600.00	0.00	5600	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	100	14.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1

	Total		850		10,200.00	0	10200	
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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