



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/05/2025

Sale Invoice No : TCSAS-0525-20

Purchase Transaction Id : 10617

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	284	59.60	16,926.40	0.00	16926	Open Market
2	Other General Product (Taxable)	Pcs	216	59.60	12,873.60	0.00	12874	Open Market

	Total		500		29,800.00	0	29800	
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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