

The Corporate Supplies And Solutions

Office # 306, Europa Centre, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>

NTN: 1440525-3, GST: 3277876112895

Tel: 021-32630098-99

Purchase Details

Purchase Invoice Date : 07/01/2026

Sale Invoice No : TCSAS-0126-17

Purchase Transaction ID : 12364

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	KCR - Carbon Paper	Packet	200.00	5.42	1,084.62	0.00	1,084.62	CSS Stationary Outlet No.1
2	Okasia - 100 Tape Dispenser	Pcs	1.00	123.00	123.00	0.00	123.00	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	150.00	14.00	2,100.00	0.00	2,100.00	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	550.00	14.00	7,700.00	0.00	7,700.00	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	50.00	14.00	700.00	0.00	700.00	CSS Stationary Outlet No.1
	Total		951.00		11,707.62	0.00	11,707.62	

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 : Admin

Approved By :

Admin