



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 : 12/09/2022

Sale Invoice No : TCSAS-0922-17

Purchase Transaction Id : 4771

Purchase Details: Indus Hospital and Health Network

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	6	250.00	1,500.00	0.00	1500	Open Market
2	Other General Product (Taxable)	Pcs	6	6,500.00	39,000.00	0.00	39000	Open Market
3	Other General Product (Taxable)	Pcs	6	1,500.00	9,000.00	0.00	9000	Galaxy Computers
4	Other General Product (Taxable)	Pcs	12	250.00	3,000.00	0.00	3000	Open Market
5	Other General Product (Taxable)	Pcs	6	450.00	2,700.00	0.00	2700	Open Market

	Total		36		55,200.00	0	55200	
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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 : Arsalan

Approved By : Maha Waris Khan