



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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

NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 27/12/2022

Sale Invoice No : TCSAS-1222-43

Purchase Transaction Id : 5453

### Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	50	460.00	23,000.00	0.00	23000	Open Market
2	Other General Product (Taxable)	Pcs	50	460.00	23,000.00	0.00	23000	Open Market
3	Other General Product (Taxable)	Pcs	100	460.00	46,000.00	0.00	46000	Open Market
4	Other General Product (Taxable)	Pcs	25	460.00	11,500.00	0.00	11500	Open Market
5	Other General Product (Taxable)	Pcs	50	460.00	23,000.00	0.00	23000	Open Market
6	Other General Product (Taxable)	Pcs	2	640.00	1,280.00	0.00	1280	Open Market
7	Other General Product (Taxable)	Pcs	2	640.00	1,280.00	0.00	1280	Open Market
8	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		280		130,560.00	0	130560	
--	-------	--	-----	--	------------	---	--------	--

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