



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 : 24/03/2023

Sale Invoice No : TCSAS-0323-34

Purchase Transaction Id : 5880

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 | 3 | 100.00 | 300.00 | 0.00 | 300 | Open Market |
| 2 | Other General Product (Taxable) | Pcs | 1 | 100.00 | 100.00 | 0.00 | 100 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|---|--|--------|---|-----|--|
| | Total | | 4 | | 400.00 | 0 | 400 | |
|--|-------|--|---|--|--------|---|-----|--|

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