



The Corporate Supplies And Solutions

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

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NTN: 1440525-3, GST: 3277876112895

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

Purchase Details

Purchase Invoice Date : 06/04/2023

Sale Invoice No : TCSAS-0423-9

Purchase Transaction Id : 5946

Purchase Details: The Kidney Centre

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|------------------------------|--------|-----|------------|----------|------|-------|----------------------------|
| 1 | China - L Shape Folder A/4 | Packet | 24 | 17.00 | 408.00 | 0.00 | 408 | CSS Stationary Outlet No.1 |
| 2 | Rubber Band - 50 Gram | Packet | 24 | 30.00 | 720.00 | 0.00 | 720 | CSS Stationary Outlet No.1 |
| 3 | DL Scissor Steel DL65 | Pcs | 3 | 180.00 | 540.00 | 0.00 | 540 | CSS Stationary Outlet No.1 |
| 4 | Three Flower - Gem Clip 36MM | Packet | 30 | 38.00 | 1,140.00 | 0.00 | 1140 | CSS Stationary Outlet No.1 |
| 5 | Pelikan - Eraser AL30 | Pcs | 6 | 13.33 | 80.00 | 0.00 | 80 | CSS Stationary Outlet No.1 |
| 6 | Dollar - Clipper Ball Pen | Pcs | 100 | 13.00 | 1,300.00 | 0.00 | 1300 | CSS Stationary Outlet No.1 |
| 7 | Dollar - Clipper Ball Pen | Pcs | 500 | 13.00 | 6,500.00 | 0.00 | 6500 | CSS Stationary Outlet No.1 |
| 8 | Dollar - Clipper Ball Pen | Pcs | 100 | 13.00 | 1,300.00 | 0.00 | 1300 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|-----|--|-----------|---|-----------|--|
| | Total | | 787 | | 11,988.00 | 0 | 11987.998 | |
|--|-------|--|-----|--|-----------|---|-----------|--|

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