



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

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Purchase Details

Purchase Invoice Date : 05/06/2023

Sale Invoice No : TCSAS-0623-5

Purchase Transaction Id : 6223

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	KCR - Carbon Paper	Packet	300	4.10	1,230.00	0.00	1230	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	36	14.00	504.00	0.00	504	CSS Stationary Outlet No.1
3	China - L Shape Folder A/4	Packet	132	20.00	2,640.00	0.00	2640	CSS Stationary Outlet No.1
4	Rubber Band - 50 Gram	Packet	12	40.00	480.00	0.00	480	CSS Stationary Outlet No.1
5	DL Scissor Steel DL55	Pcs	3	160.00	480.00	0.00	480	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	450	12.00	5,400.00	0.00	5400	CSS Stationary Outlet No.1

	Total		933		10,734.00	0	10734	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan