



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 : 23/06/2023

Sale Invoice No : TCSAS-0623-31

Purchase Transaction Id : 6322

Purchase Details: Medical Supply Corporation

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1 | Other General Product (Taxable) | Pcs | 2 | 9,300.00 | 18,600.00 | 0.00 | 18600 | Open Market |

| | | | | | | | | |
|--|-------|--|---|--|-----------|---|-------|--|
| | Total | | 2 | | 18,600.00 | 0 | 18600 | |
|--|-------|--|---|--|-----------|---|-------|--|

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 : Asif Hussain

Approved By : Maha Waris Khan