



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/07/2023

Sale Invoice No : TCSAS-0723-14

Purchase Transaction Id : 6390

Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Work Safe Imported Box File (PVC) 3 inch (Blue)	Pcs	48	260.00	12,480.00	0.00	12480	Ghosia Stationers

	Total		48		12,480.00	0	12480	
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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 : Asif Hussain

Approved By : Maha Waris Khan