



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/08/2023

Sale Invoice No : TCSAS-0823-50

Purchase Transaction Id : 6664

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	84	21.00	1,764.00	0.00	1764	CSS Stationary Outlet No.1
2	Rubber Band - 50 Gram	Packet	24	40.00	960.00	0.00	960	CSS Stationary Outlet No.1
3	DL Scissor Steel DL55	Pcs	3	160.00	480.00	0.00	480	CSS Stationary Outlet No.1
4	Okasia - 100 Tape Dispenser	Pcs	2	118.00	236.00	0.00	236	CSS Stationary Outlet No.1
5	Deli - 0300 Stapler Machine	Pcs	7	380.00	2,660.00	0.00	2660	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	150	14.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	300	14.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1
8	Dollar - Clipper Ball Pen	Pcs	50	14.00	700.00	0.00	700	CSS Stationary Outlet No.1

	Total		620		13,100.00	0	13100	
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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