



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/10/2023

Sale Invoice No : TCSAS-1023-38

Purchase Transaction Id : 6992

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	KCR - Carbon Paper	Packet	200	5.64	1,128.00	0.00	1128	CSS Stationary Outlet No.1
2	Rubber Band - 50 Gram	Packet	12	30.00	360.00	0.00	360	CSS Stationary Outlet No.1
3	DL Scissor Steel DL65	Pcs	3	145.00	435.00	0.00	435	CSS Stationary Outlet No.1
4	Piano - TR-05 Sharpener	Pcs	6	4.00	24.00	0.00	24	CSS Stationary Outlet No.1
5	Deli - 0325 Stapler Machine	Pcs	6	330.00	1,980.00	0.00	1980	CSS Stationary Outlet No.1
6	Pelikan - Eraser AL30	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	200	13.10	2,619.00	0.00	2619	CSS Stationary Outlet No.1
8	Dollar - Clipper Ball Pen	Pcs	400	13.10	5,238.00	0.00	5238	CSS Stationary Outlet No.1
9	Dollar - Clipper Ball Pen	Pcs	200	13.10	2,619.00	0.00	2619	CSS Stationary Outlet No.1

	Total		1039		14,619.00	0	14619	
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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