



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/01/2024

Sale Invoice No : TCSAS-0124-33

Purchase Transaction Id : 7560

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	KCR - Carbon Paper	Packet	200	5.40	1,080.00	0.00	1080	CSS Stationary Outlet No.1
2	China - L Shape Folder A/4	Packet	48	20.00	960.00	0.00	960	CSS Stationary Outlet No.1
3	Rubber Band - 50 Gram	Packet	24	30.00	720.00	0.00	720	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	3	350.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	1	130.00	130.00	0.00	130	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	400	14.00	5,600.00	0.00	5600	CSS Stationary Outlet No.1

	Total		682		9,564.00	0	9564	
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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