



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 13/06/2024

Sale Invoice No : TCSAS-0624-31

Purchase Transaction Id : 8540

### Purchase Details: Medical Supply Corporation

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	850.00	1,700.00	0.00	1700	Open Market
2	Other General Product (Taxable)	Pcs	1	1,050.00	1,050.00	0.00	1050	Open Market
3	Other General Product (Taxable)	Pcs	4	1,500.00	6,000.00	0.00	6000	Open Market
4	Other General Product (Taxable)	Pcs	1	2,600.00	2,600.00	0.00	2600	Open Market
5	Other General Product (Taxable)	Pcs	6	40.00	240.00	0.00	240	Open Market

	Total		14		11,590.00	0	11590	
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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