



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/10/2024

Sale Invoice No : TCSAS-1024-8

Purchase Transaction Id : 9223

Purchase Details: The Kidney Centre

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	KCR - Carbon Paper	Packet	600	5.42	3,253.85	0.00	3254	CSS Stationary Outlet No.1
2	Okasia - 100 Tape Dispenser	Pcs	1	115.00	115.00	0.00	115	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	200	14.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	300	14.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	100	14.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1

	Total		1201		11,768.85	11768.85	846153842	
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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