



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/10/2024

Sale Invoice No : TCSAS-1024-30

Purchase Transaction Id : 9273

Purchase Details: Tabbah Heart Institute

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	5,300.00	5,300.00	0.00	5300	Open Market
2	Other General Product (Taxable)	Pcs	3	500.00	1,500.00	0.00	1500	Open Market

	Total		4		6,800.00	0	6800	
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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