



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/10/2024

Sale Invoice No : TCSAS-1024-66

Purchase Transaction Id : 9337

Purchase Details: Medics Laboratories Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	7	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	7	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	7	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	7	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	1	3,880.00	3,880.00	0.00	3880	Open Market

	Total		29		3,880.00	0	3880	
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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