



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/01/2025

Sale Invoice No : TCSAS-0125-18

Purchase Transaction Id : 9899

Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Staples Pin # 24/6	Packet	100	51.76	5,176.46	0.00	5176	CSS Stationary Outlet No.1
2	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	24	30.88	741.00	0.00	741	CSS Stationary Outlet No.1

	Total		124		5,917.46	0	5917.457	
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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