



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/01/2025

Sale Invoice No : TCSAS-0125-58

Purchase Transaction Id : 9974

Purchase Details: Hiranis Pharmaceuticals Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Steel Ruler 0.9mm Scale 12 Inch	Pcs	6	57.00	342.00	0.00	342	CSS Stationary Outlet No.1
2	ADX Liquid Glue 1000ml	Pcs	20	158.33	3,166.67	0.00	3167	CSS Stationary Outlet No.1

	Total		26		3,508.67	0	3508.666	
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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