



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/03/2025

Sale Invoice No : TCSAS-0325-18

Purchase Transaction Id : 10270

Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	100	130.00	13,000.00	0.00	13000	CSS Stationary Outlet No.1
2	Other General Product (Exempt)	Pcs	1	3,200.00	3,200.00	0.00	3200	Open Market

	Total		101		16,200.00	0	16200	
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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