

The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk

NTN: 1440525-3, GST: 3277876112895 Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date: 16/04/2025

Sale Invoice No: TCSAS-0425-37

Purchase Transaction Id: 10487

Purchase Details: Hiranis Pharmaceuticals Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond - Binder Clip 25MM	Packet	24	74.00	1,776.00	0.00	1776	CSS Stationary Outlet No.1
2	Steel Ruler 0.9mm Scale 12 Inch	Pcs	10	57.00	570.00	0.00	570	CSS Stationary Outlet No.1
3	WorkSafe - 93550 Stapler Machine	Pcs	5	290.00	1,450.00	0.00	1450	CSS Stationary Outlet No.1

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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: Arsalan Approved By: