



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 17/02/2023

Sale Invoice No : TCSAS-0223-33

Purchase Transaction Id : 5710

Purchase Details: Galaxy Pharma

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	700.00	7,000.00	0.00	7000	Open Market
2	Other General Product (Taxable)	Pcs	8	780.00	6,240.00	0.00	6240	Open Market
3	Other General Product (Taxable)	Pcs	15	700.00	10,500.00	0.00	10500	Open Market

	Total		33		23,740.00	0	23740	
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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 : Aarsalan

Approved By : Maha Waris Khan