



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/02/2023

Sale Invoice No : TCSAS-0223-34

Purchase Transaction Id : 5711

Purchase Details: Galaxy Pharma

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	2,150.00	10,750.00	0.00	10750	Open Market
2	Other General Product (Taxable)	Pcs	6	480.00	2,880.00	0.00	2880	Open Market
3	Other General Product (Taxable)	Pcs	6	300.00	1,800.00	0.00	1800	Open Market
4	Other General Product (Taxable)	Pcs	6	750.00	4,500.00	0.00	4500	Open Market
5	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		24		21,430.00	0	21430	
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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 : Maha Waris Khan