



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/05/2023

Sale Invoice No : TCSAS-0523-24

Purchase Transaction Id : 6117

Purchase Details: Galaxy Nutraceuticals Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	106,450.00	106,450.00	0.00	106450	Open Market
2	China - Paper Tray Metal 3Steps	Pcs	4	980.00	3,920.00	0.00	3920	CSS Stationary Outlet No.1
3	Crystal Stamp Pad (Black)	Pcs	2	33.00	66.00	0.00	66	CSS Stationary Outlet No.1
4	Rough Pad GS A4 Size	Pcs	20	18.00	360.00	0.00	360	CSS Stationary Outlet No.1

	Total		27		110,796.00	0	110796	
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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