

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/11/2023

Sale Invoice No : TCSAS-1123-10

Purchase Transaction Id : 7130

Purchase Details: Hiranis Pharmaceuticals Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Calculator China (CT-512)	Pcs	2	2,500.00	5,000.00	0.00	5000	Open Market
2	Pelikan - Eraser AL30	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1
3	China Paper Cutter (Good Quality)	Pcs	12	440.00	5,280.00	0.00	5280	Open Market
4	Solo - Binding Register 400Pages	Pcs	12	338.53	4,062.40	0.00	4062	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	6	1,100.00	6,600.00	0.00	6600	CSS Stationary Outlet No.1
6	China - Sticky Notes Size 3x3	Pcs	24	43.00	1,032.00	0.00	1032	CSS Stationary Outlet No.1
7	S.Ideal - Scotch Tape 1x50	Pcs	24	101.67	2,440.00	0.00	2440	Open Market
8	UHU - Glue Stick 21Gram	Pcs	12	190.00	2,280.00	0.00	2280	CSS Stationary Outlet No.1

	Total		104		26,910.39	0	26910.3944	
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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