



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 : 24/04/2024

Sale Invoice No : TCSAS-0424-47

Purchase Transaction Id : 8202

Purchase Details: Hiranis Pharmaceuticals Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Rough Pad Small	Pcs	6	22.31	133.88	0.00	134	CSS Stationary Outlet No.1
2	PVC - Imported Box File 3Inch	Pcs	20	245.00	4,900.00	0.00	4900	CSS Stationary Outlet No.1
3	Cutter Blade Large	Pcs	10	5.00	50.00	0.00	50	CSS Stationary Outlet No.1

	Total		36		5,083.88	0	5083.875	
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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