



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/06/2024

Sale Invoice No : TCSAS-0624-18

Purchase Transaction Id : 8511

Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	WorkSafe - 93550 Stapler Machine	Pcs	24	290.00	6,960.00	0.00	6960	CSS Stationary Outlet No.1
2	WorkSafe - 9230 Stapler Machine	Pcs	1	3,600.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
3	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	24	30.88	741.00	0.00	741	CSS Stationary Outlet No.1
4	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	24	30.88	741.00	0.00	741	CSS Stationary Outlet No.1
5	DL Punch Machine DL 0303	Pcs	1	1,950.00	1,950.00	0.00	1950	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	150	141.00	21,150.00	0.00	21150	CSS Stationary Outlet No.1
7	Piano - 0.8mm Ball Pen	Pcs	400	10.50	4,200.00	0.00	4200	CSS Stationary Outlet No.1
8	Other General Product (Exempt)	Pcs	1	2,500.00	2,500.00	0.00	2500	Open Market

	Total		625		41,842.00	0	41842	
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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