



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/08/2024

Sale Invoice No : TCSAS-0824-88

Purchase Transaction Id : 8980

Purchase Details: Hiranis Pharmaceuticals Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Pelikan - Eraser AL30	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1
2	Ring File Fiber (Original)	Pcs	12	130.00	1,560.00	0.00	1560	CSS Stationary Outlet No.1
3	China - Paper Tray Metal 3Steps	Pcs	10	1,100.00	11,000.00	0.00	11000	CSS Stationary Outlet No.1
4	WorkSafe - Sticky Note 3x3	Packet	24	103.00	2,472.00	0.00	2472	M&G Sabir Traders
5	Other General Product (Taxable)	Pcs	72	115.00	8,280.00	0.00	8280	Open Market

	Total		130		23,528.00	0	23528	
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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