



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/10/2024

Sale Invoice No : TCSAS-1024-27

Purchase Transaction Id : 9268

Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	300	135.00	40,500.00	0.00	40500	CSS Stationary Outlet No.1
2	Other General Product (Exempt)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		301		43,500.00	0	43500	
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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