



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/11/2024

Sale Invoice No : TCSAS-1124-17

Purchase Transaction Id : 9485

Purchase Details: Hiranis Pharmaceuticals Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond - Binder Clip 32MM	Packet	20	7.00	140.00	0.00	140	CSS Stationary Outlet No.1
2	Signature - Ball Pen	Pcs	100	15.33	1,533.07	0.00	1533	CSS Stationary Outlet No.1
3	Signature - Ball Pen	Pcs	20	15.33	306.61	0.00	307	CSS Stationary Outlet No.1
4	Solo - Rough Pad Small	Pcs	15	21.83	327.38	0.00	327	CSS Stationary Outlet No.1
5	CSS - Half Separator/Divider	Packet	250	0.00	0.00	0.00	0	CSS Stationary Outlet No.1

	Total		405		2,307.06	2307.058168316		
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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