

## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895 Tel: 021-326300-99, 021-321-2090558

## **Purchase Details**

Purchase Invoice Date: 08/01/2025

Sale Invoice No: TCSAS-0125-16

Purchase Transaction Id: 9889

## Purchase Details: Galaxy Pharma

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	Other General Product (Taxable)	Pcs	5	1,600.00	8,000.00	0.00	8000	Open Market	
2	Other General Product (Taxable)	Pcs	5	8,500.00	42,500.00	0.00	42500	Open Market	
3	Other General Product (Taxable)	Pcs	5	500.00	2,500.00	0.00	2500	Open Market	
4	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market	

Total	16	53,800.00	0	53800	
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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