



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/05/2025

Sale Invoice No : TCSAS-0525-1

Purchase Transaction Id : 10566

Purchase Details: Platinum Pharmaceuticals (Pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Rough Pad Small	Pcs	120	21.82	2,618.82	0.00	2619	CSS Stationary Outlet No.1

	Total		120		2,618.82	0	2618.82	
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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