

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: 10/11/2022

Sale Invoice No: TCSAS-1122-14

Purchase Transaction Id: 5169

Purchase Details: Galaxy Nutraceuticals Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	14	400.00	5,600.00	0.00	5600	Open Market
2	Other General Product (Taxable)	Pcs	6	300.00	1,800.00	0.00	1800	Open Market

Total 20 7,400.00 0 7400	
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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: Arsalan Approved By: Maha Waris Khan