



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 : 17/02/2023

Sale Invoice No : TCSAS-0223-34

Purchase Transaction Id : 5711

Purchase Details: Galaxy Pharma

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1 | Other General Product (Taxable) | Pcs | 5 | 2,150.00 | 10,750.00 | 0.00 | 10750 | Open Market |
| 2 | Other General Product (Taxable) | Pcs | 6 | 480.00 | 2,880.00 | 0.00 | 2880 | Open Market |
| 3 | Other General Product (Taxable) | Pcs | 6 | 300.00 | 1,800.00 | 0.00 | 1800 | Open Market |
| 4 | Other General Product (Taxable) | Pcs | 6 | 750.00 | 4,500.00 | 0.00 | 4500 | Open Market |
| 5 | Other General Product (Exempt) | Pcs | 1 | 1,500.00 | 1,500.00 | 0.00 | 1500 | Open Market |

| | | | | | | | | |
|--|-------|--|----|--|-----------|---|-------|--|
| | Total | | 24 | | 21,430.00 | 0 | 21430 | |
|--|-------|--|----|--|-----------|---|-------|--|

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