



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/04/2023

Sale Invoice No : TCSAS-0423-24

Purchase Transaction Id : 6007

Purchase Details: Galaxy Pharma

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Surgical Mask with Nose Pin(Green)	Pcs	20	150.00	3,000.00	0.00	3000	Open Market
2	Other General Product (Taxable)	Pcs	10	60.00	600.00	0.00	600	Open Market
3	Other General Product (Taxable)	Pcs	10	300.00	3,000.00	0.00	3000	Open Market
4	Other General Product (Taxable)	Pcs	15	65.00	975.00	0.00	975	Open Market
5	Other General Product (Taxable)	Pcs	10	900.00	9,000.00	0.00	9000	Open Market

	Total		65		16,575.00	0	16575	
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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