



## 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 : 12/05/2023

Sale Invoice No : TCSAS-0523-15

Purchase Transaction Id : 6087

### Purchase Details: Galaxy Pharma

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	173,460.00	173,460.00	0.00	173460	Open Market
2	Other General Product (Exempt)	Pcs	1	2,600.00	2,600.00	0.00	2600	Open Market

	Total		2		176,060.00	0	176060	
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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