



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/10/2023

Sale Invoice No : TCSAS-1023-55

Purchase Transaction Id : 7037

Purchase Details: Hiranis Pharmaceuticals Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Pelikan - Eraser AL30	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 1x50	Pcs	38	40.00	1,520.00	0.00	1520	CSS Stationary Outlet No.1

	Total		50		1,736.00	0	1736	
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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