



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk

NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 18/11/2023

Sale Invoice No : TCSAS-1123-37

Purchase Transaction Id : 7187

Purchase Details: Hiranis Pharmaceuticals Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	144	58.00	8,352.00	0.00	8352	CSS Stationary Outlet No.1
2	Solo - Rough Pad A/4	Pcs	12	51.41	616.92	0.00	617	CSS Stationary Outlet No.1
3	Transparent Sheet for Copy Cover	Pcs	30	16.66	499.80	0.00	500	CSS Stationary Outlet No.1

	Total		186		9,468.72	0	9468.7164	
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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