



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/02/2024

Sale Invoice No : TCSAS-0224-23

Purchase Transaction Id : 7768

Purchase Details: Hiranis Pharmaceuticals Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	100	154.00	15,400.00	0.00	15400	CSS Stationary Outlet No.1
2	Pelikan - Eraser AL30	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1
3	Local - Fiber D Ring File	Pcs	36	90.00	3,240.00	0.00	3240	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	12	12.50	150.00	0.00	150	Open Market
5	Cutter Blade Large	Pcs	10	12.00	120.00	0.00	120	CSS Stationary Outlet No.1
6	PVC - Imported Box File 3Inch	Pcs	12	255.00	3,060.00	0.00	3060	CSS Stationary Outlet No.1
7	Gimsa - Extra Super Glue 20Gram	Pcs	50	100.00	5,000.00	0.00	5000	Open Market
8	Other General Product (Exempt)	Pcs	1	500.00	500.00	0.00	500	Open Market

	Total		233		27,686.00	0	27686	
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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