



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 : 14/10/2024

Sale Invoice No : TCSAS-1024-31

Purchase Transaction Id : 9277

Purchase Details: Hiranis Pharmaceuticals Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper / Masking Tape 1x10	Pcs	120	17.50	2,100.00	0.00	2100	CSS Stationary Outlet No.1
2	Signature - Ball Pen	Pcs	50	15.10	755.15	0.00	755	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	36	103.33	3,720.00	0.00	3720	Open Market

	Total		206		6,575.15	6505.14704682		
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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