



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/11/2024

Sale Invoice No : TCSAS-1124-18

Purchase Transaction Id : 9486

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	76.55	11,023.20	0.00	11023	CSS Stationary Outlet No.1
2	Paper / Masking Tape 1x10	Pcs	60	17.50	1,050.00	0.00	1050	CSS Stationary Outlet No.1
3	UHU - Glue Stick 21Gram	Pcs	24	155.00	3,720.00	0.00	3720	CSS Stationary Outlet No.1
4	ADX Liquid Glue 1000ml	Pcs	24	137.25	3,294.00	0.00	3294	CSS Stationary Outlet No.1

	Total		252		19,087.20	0	19087.2	
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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