



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 : 16/01/2025

Sale Invoice No : TCSAS-0125-27

Purchase Transaction Id : 9926

Purchase Details: Gerrys International

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	6	160.00	960.00	0.00	960	Open Market
2	Other General Product (Taxable)	Pcs	6	120.00	720.00	0.00	720	Open Market
3	Other General Product (Taxable)	Pcs	30	91.00	2,730.00	0.00	2730	Open Market

	Total		42		4,410.00	0	4410	
--	-------	--	----	--	----------	---	------	--

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