



## 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 : 05/03/2025

Sale Invoice No : TCSAS-0325-14

Purchase Transaction Id : 10260

### Purchase Details: Gerrys International

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name   |
|-----|---------------------------------|------|-----|------------|----------|------|-------|-----------------|
| 1   | Other General Product (Taxable) | Pcs  | 12  | 675.00     | 8,100.00 | 0.00 | 8100  | Online via Bank |

|  |       |  |    |  |          |   |      |  |
|--|-------|--|----|--|----------|---|------|--|
|  | Total |  | 12 |  | 8,100.00 | 0 | 8100 |  |
|--|-------|--|----|--|----------|---|------|--|

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