

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/03/2025

Sale Invoice No : TCSAS-0325-34

Purchase Transaction Id : 10326

Purchase Details: Gerrys International

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	15	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
9	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
10	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
11	Other General Product (Exempt)	Pcs	1	11,423.00	11,423.00	0.00	11423	Open Market

	Total		44		11,423.00	0	11423	
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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