



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/01/2023

Sale Invoice No : TCSAS-0123-16

Purchase Transaction Id : 5524

Purchase Details: Gerrys International

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Note 0.7 Ball Pen	Pcs	80	17.00	1,360.00	0.00	1360	CSS Stationary Outlet No.1

	Total		80		1,360.00	0	1360	
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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