

### Purchase Details

Purchase Invoice Date : 04/08/2023

Sale Invoice No : TCSAS-0823-8

Purchase Transaction Id : 6543

### Purchase Details: Gerrys Dnata

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount     | GST  | Total  | Supplier Name |
|-----|---------------------------------|------|-----|------------|------------|------|--------|---------------|
| 1   | Other General Product (Taxable) | Pcs  | 1   | 191,578.00 | 191,578.00 | 0.00 | 191578 | Open Market   |
| 2   | Other General Product (Taxable) | Pcs  | 120 | 0.00       | 0.00       | 0.00 | 0      | Open Market   |
| 3   | Other General Product (Taxable) | Pcs  | 120 | 0.00       | 0.00       | 0.00 | 0      | Open Market   |
| 4   | Other General Product (Taxable) | Pcs  | 120 | 0.00       | 0.00       | 0.00 | 0      | Open Market   |
| 5   | Other General Product (Taxable) | Pcs  | 120 | 0.00       | 0.00       | 0.00 | 0      | Open Market   |
| 6   | Other General Product (Taxable) | Pcs  | 60  | 0.00       | 0.00       | 0.00 | 0      | Open Market   |
| 7   | Other General Product (Taxable) | Pcs  | 120 | 0.00       | 0.00       | 0.00 | 0      | Open Market   |
| 8   | Other General Product (Taxable) | Pcs  | 120 | 0.00       | 0.00       | 0.00 | 0      | Open Market   |
| 9   | Other General Product (Taxable) | Pcs  | 60  | 0.00       | 0.00       | 0.00 | 0      | Open Market   |
| 10  | Other General Product (Taxable) | Pcs  | 120 | 0.00       | 0.00       | 0.00 | 0      | Open Market   |
| 11  | Other General Product (Taxable) | Pcs  | 120 | 0.00       | 0.00       | 0.00 | 0      | Open Market   |
| 12  | Other General Product (Taxable) | Pcs  | 50  | 0.00       | 0.00       | 0.00 | 0      | Open Market   |
| 13  | Other General Product (Exempt)  | Pcs  | 1   | 4,800.00   | 4,800.00   | 0.00 | 4800   | Open Market   |

|  |       |  |      |  |            |   |        |  |
|--|-------|--|------|--|------------|---|--------|--|
|  | Total |  | 1132 |  | 196,378.00 | 0 | 196378 |  |
|--|-------|--|------|--|------------|---|--------|--|

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 : Aarsalan

Approved By : Maha Waris Khan