



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/08/2023

Sale Invoice No : TCSAS-0823-31

Purchase Transaction Id : 6600

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper / Masking Tape 2x10	Pcs	6	38.89	233.34	0.00	233	CSS Stationary Outlet No.1
2	Osaka PVC Tape	Pcs	20	31.00	620.00	0.00	620	CSS Stationary Outlet No.1
3	Gimsa - Extra Super Glue 20Gram	Pcs	12	98.00	1,176.00	0.00	1176	CSS Stationary Outlet No.1

	Total		38		2,029.34	0	2029.34	
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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