



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 31/08/2023

Sale Invoice No : TCSAS-0823-61

Purchase Transaction Id : 6692

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	20	3,788.00	75,760.00	0.00	75760	Open Market
2	Other General Product (Taxable)	Pcs	48	78.00	3,744.00	0.00	3744	Open Market
3	Other General Product (Taxable)	Pcs	48	78.00	3,744.00	0.00	3744	Open Market
4	Other General Product (Taxable)	Pcs	48	78.00	3,744.00	0.00	3744	Open Market

	Total		164		86,992.00	0	86992	
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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