



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 04/10/2023

Sale Invoice No : TCSAS-1023-9

Purchase Transaction Id : 6906

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Nestle Mineral Water 500ml	Pcs	100	545.00	54,500.00	0.00	54500	Open Market
2	Pepsi - Coldrink Can 250ML	Pcs	120	78.00	9,360.00	0.00	9360	Pakistan Beverages (Suppliers)
3	Pepsi Diet - Coldrink Can 250ML	Pcs	60	78.00	4,680.00	0.00	4680	Pakistan Beverages (Suppliers)
4	Other General Product (Exempt)	Pcs	1	5,250.00	5,250.00	0.00	5250	Open Market

	Total		281		73,790.00	0	73790	
--	-------	--	-----	--	-----------	---	-------	--

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 : Asif Hussain

Approved By : Maha Waris Khan