



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 : 02/11/2023

Sale Invoice No : TCSAS-1123-5

Purchase Transaction Id : 7103

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	3,100.00	3,100.00	0.00	3100	Open Market
2	Nestle Mineral Water 500ml	Pcs	50	545.00	27,250.00	0.00	27250	Open Market
3	Sheezan - FD Juices Apple	Pcs	120	240.83	28,899.96	0.00	28900	Al Habib Distribution Services
4	Coke - Coldrink Can 250ML	Pcs	120	90.00	10,800.00	0.00	10800	Open Market
5	Pepsi Diet - Coldrink Can 250ML	Pcs	60	78.00	4,680.00	0.00	4680	Pakistan Beverages (Suppliers)
6	Other General Product (Exempt)	Pcs	1	2,550.00	2,550.00	0.00	2550	Open Market

	Total		352		77,279.96	0	77279.96	
--	-------	--	-----	--	-----------	---	----------	--

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