



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-1123-6

Purchase Transaction Id : 7104

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Good Morning - Air Freshener 300ML	Pcs	24	177.50	4,260.00	0.00	4260	Open Market
2	Glint - Glass Cleaner Spray 500ML	Pcs	6	480.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	10	185.00	1,850.00	0.00	1850	Open Market
4	Other General Product (Taxable)	Pcs	12	310.00	3,720.00	0.00	3720	Open Market
5	Harpic Toilet Cleaner 750ML	Pcs	24	300.00	7,200.00	0.00	7200	CSS Stationary Outlet No.1

	Total		76		19,910.00	0	19910	
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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