

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 30/11/2023

Sale Invoice No : TCSAS-1123-64

Purchase Transaction Id : 7255

Purchase Details: Gerrys International

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Note 0.7 Ball Pen	Pcs	200	20.00	4,000.00	0.00	4000	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	48	48.50	2,328.00	0.00	2328	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	48	48.50	2,328.00	0.00	2328	CSS Stationary Outlet No.1
4	M&G Gel PEn 11571 Ovidian	Pcs	24	81.00	1,944.00	0.00	1944	CSS Stationary Outlet No.1
5	China Paper Cutter (Good Quality)	Pcs	12	43.00	516.00	0.00	516	CSS Stationary Outlet No.1
6	Shamsi Thumb Pad	Pcs	10	42.00	420.00	0.00	420	CSS Stationary Outlet No.1
7	Crystal Stamp Pad (Black)	Pcs	10	45.00	450.00	0.00	450	CSS Stationary Outlet No.1
8	WorkSafe - Sticky Note 3x3	Packet	10	48.00	480.00	0.00	480	CSS Stationary Outlet No.1
9	Envelope White 9x4	Packet	400	2.40	960.00	0.00	960	CSS Stationary Outlet No.1
10	Envelope Brown A3	Packet	400	3.60	1,440.00	0.00	1440	CSS Stationary Outlet No.1
11	Local - Hand Duster White & Yellow	Pcs	60	35.00	2,100.00	0.00	2100	Open Market
12	Korona - Box File	Pcs	30	138.00	4,140.00	0.00	4140	CSS Stationary Outlet No.1

	Total		1252		21,106.00	0	21106	
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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 : Arsalan

Approved By : Maha Waris Khan