

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/03/2024

Sale Invoice No : TCSAS-0324-53

Purchase Transaction Id : 8005

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	53,530.00	53,530.00	0.00	53530	Open Market
2	Other General Product (Exempt)	Pcs	60	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	60	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	1000	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	500	0.00	0.00	0.00	0	Open Market
9	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
10	Other General Product (Exempt)	Pcs	1	3,450.00	3,450.00	0.00	3450	Open Market

	Total		1655		56,980.00	0	56980	
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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