



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 30/05/2024

Sale Invoice No : TCSAS-0524-80

Purchase Transaction Id : 8451

### Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	28200	5.50	155,015.42	0.00	155015	Open Market
2	Other General Product (Taxable)	Pcs	960	7.48	7,181.82	0.00	7182	Open Market
3	Other General Product (Taxable)	Pcs	166	143.00	23,738.00	0.00	23738	Open Market
4	Other General Product (Taxable)	Pcs	330	5.52	1,820.00	0.00	1820	Open Market
5	Other General Product (Taxable)	Pcs	15	7.50	112.50	0.00	113	CSS Stationary Outlet No.1

	Total		29671		187,867.74	187867.73999967		
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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