



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 : 10/06/2024

Sale Invoice No : TCSAS-0624-19

Purchase Transaction Id : 8512

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Nestle Mineral Water 500ml	Pcs	26	544.85	14,166.00	0.00	14166	Open Market
2	Coke Diet - Coldrink Can 250ML	Pcs	120	85.00	10,200.00	0.00	10200	Open Market
3	Other General Product (Taxable)	Pcs	15	186.67	2,800.00	0.00	2800	Open Market

	Total		161		27,166.00	27166.9998999996	
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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