



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 : 10/06/2024

Sale Invoice No : TCSAS-0624-20

Purchase Transaction Id : 8513

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Pepsi Diet - Coldrink Can 250ML	Pcs	60	79.00	4,740.00	0.00	4740	Open Market
2	Other General Product (Taxable)	Pcs	100	330.00	33,000.00	0.00	33000	Rapid Sales
3	Other General Product (Taxable)	Pcs	50	250.00	12,500.00	0.00	12500	Rapid Sales
4	Other General Product (Taxable)	Pcs	100	67.50	6,750.00	0.00	6750	Open Market
5	Other General Product (Exempt)	Pcs	1	3,500.00	3,500.00	0.00	3500	Open Market

	Total		311		60,490.00	0	60490	
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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