



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/07/2024

Sale Invoice No : TCSAS-0724-1

Purchase Transaction Id : 8620

Purchase Details: Gerrys International

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	50	140.00	7,000.00	0.00	7000	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	200	14.07	2,813.00	0.00	2813	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	72	48.50	3,492.00	0.00	3492	CSS Stationary Outlet No.1
4	Pelikan - Eraser AL30	Pcs	15	18.00	270.00	0.00	270	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	79.17	2,850.00	0.00	2850	CSS Stationary Outlet No.1

	Total		373		16,425.00	16424.999976	
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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