



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/08/2024

Sale Invoice No : TCSAS-0824-31

Purchase Transaction Id : 8877

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	48	274.77	13,189.00	0.00	13189	Open Market
2	Other General Product (Taxable)	Pcs	60	240.83	14,450.00	0.00	14450	Al Habib Distribution Services
3	Other General Product (Taxable)	Pcs	60	240.83	14,450.00	0.00	14450	Al Habib Distribution Services
4	Other General Product (Taxable)	Pcs	1	3,300.00	3,300.00	0.00	3300	Open Market
5	Other General Product (Taxable)	Pcs	12	405.00	4,860.00	0.00	4860	Open Market
6	Other General Product (Taxable)	Pcs	50	360.00	18,000.00	0.00	18000	Open Market
7	Other General Product (Taxable)	Pcs	48	95.00	4,560.00	0.00	4560	Open Market
8	Other General Product (Exempt)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		280		75,809.00	75808.9997784	
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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