



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 : 23/08/2024 |
| Sale Invoice No : TCSAS-0824-80    |
| Purchase Transaction Id : 8962     |

Purchase Details: Gerrys Dnata

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name                  |
|-----|---------------------------------|------|-----|------------|----------|------|-------|--------------------------------|
| 1   | Other General Product (Taxable) | Pcs  | 14  | 231.35     | 3,238.92 | 0.00 | 3239  | Al Habib Distribution Services |
| 2   | Other General Product (Taxable) | Pcs  | 30  | 231.35     | 6,940.54 | 0.00 | 6941  | Al Habib Distribution Services |
| 3   | Other General Product (Taxable) | Pcs  | 30  | 231.35     | 6,940.54 | 0.00 | 6941  | Al Habib Distribution Services |
| 4   | Other General Product (Taxable) | Pcs  | 60  | 95.00      | 5,700.00 | 0.00 | 5700  | Open Market                    |
| 5   | Other General Product (Taxable) | Pcs  | 60  | 95.00      | 5,700.00 | 0.00 | 5700  | Open Market                    |
| 6   | Other General Product (Taxable) | Pcs  | 60  | 78.00      | 4,680.00 | 0.00 | 4680  | Pakistan Beverages (Suppliers) |
| 7   | Other General Product (Taxable) | Pcs  | 120 | 78.00      | 9,360.00 | 0.00 | 9360  | Pakistan Beverages (Suppliers) |
| 8   | Other General Product (Taxable) | Pcs  | 24  | 380.00     | 9,120.00 | 0.00 | 9120  | Open Market                    |
| 9   | Other General Product (Taxable) | Pcs  | 60  | 90.00      | 5,400.00 | 0.00 | 5400  | Open Market                    |
| 10  | Other General Product (Exempt)  | Pcs  | 1   | 2,700.00   | 2,700.00 | 0.00 | 2700  | Open Market                    |

|  |       |  |     |  |           |                  |  |
|--|-------|--|-----|--|-----------|------------------|--|
|  | Total |  | 459 |  | 59,780.00 | 59779.9999999974 |  |
|--|-------|--|-----|--|-----------|------------------|--|

|                                                                             |
|-----------------------------------------------------------------------------|
| 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 :   Arsalan

Approved By :   Maha Waris Khan