



## 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-0824-81

Purchase Transaction Id : 8963

### Purchase Details: Gerrys Dnata

| S.# | Item Name                       | Unit | Qty  | Unit Price | Amount   | GST  | Total | Supplier Name                       |
|-----|---------------------------------|------|------|------------|----------|------|-------|-------------------------------------|
| 1   | Other General Product (Taxable) | Pcs  | 12   | 510.00     | 6,120.00 | 0.00 | 6120  | Open Market                         |
| 2   | Other General Product (Taxable) | Pcs  | 24   | 175.00     | 4,200.00 | 0.00 | 4200  | Faisal Tissue & Janitorial Supplier |
| 3   | Other General Product (Taxable) | Pcs  | 2000 | 1.65       | 3,300.00 | 0.00 | 3300  | Open Market                         |

|  |       |  |      |  |           |   |       |  |
|--|-------|--|------|--|-----------|---|-------|--|
|  | Total |  | 2036 |  | 13,620.00 | 0 | 13620 |  |
|--|-------|--|------|--|-----------|---|-------|--|

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 : Aarsalan

Approved By : Maha Waris Khan