

Purchase Details

Purchase Invoice Date : 07/05/2025

Sale Invoice No : TCSAS-0525-21

Purchase Transaction Id : 10620

Purchase Details: Gerrys International

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	150	14.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	100	14.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
3	China Paper Cutter (Heavy Duty)	Packet	30	95.00	2,850.00	0.00	2850	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Blue	Pcs	6	53.62	321.70	0.00	322	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	6	53.62	321.70	0.00	322	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 1x50	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	79.00	1,896.00	0.00	1896	CSS Stationary Outlet No.1
8	UHU - Glue Stick 21Gram	Pcs	12	155.00	1,860.00	0.00	1860	CSS Stationary Outlet No.1
9	Dollar - Highlighter	Pcs	36	54.81	1,973.10	0.00	1973	CSS Stationary Outlet No.1
10	Dollar - Permanent Marker Blue	Pcs	72	52.80	3,801.92	0.00	3802	CSS Stationary Outlet No.1
11	Deli - 0325 Stapler Machine	Pcs	12	350.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1
12	Dollar - Staples Pin # 24/6	Packet	60	51.76	3,105.87	0.00	3106	CSS Stationary Outlet No.1
13	Envelope Brown A4	Pcs	600	2.50	1,500.00	0.00	1500	CSS Stationary Outlet No.1
14	Envelope White 9x4	Pcs	500	2.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
15	Korona - Box File	Pcs	50	129.00	6,450.00	0.00	6450	CSS Stationary Outlet No.1
16	Solo - Rough Pad Small	Pcs	10	21.82	218.24	0.00	218	CSS Stationary Outlet No.1
17	Dollar - Permanent Marker Blue	Pcs	24	52.80	1,267.31	0.00	1267	CSS Stationary Outlet No.1

	Total		1704		34,721.84	PKR 34,721.83593	
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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