



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 16/05/2025

Sale Invoice No : TCSAS-0525-37

Purchase Transaction Id : 10682

### Purchase Details: Gerrys International

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	1,800.00	1,800.00	0.00	1800	Online via Bank
2	Other General Product (Taxable)	Pcs	1	600.00	600.00	0.00	600	Open Market
3	Plastic Hokey Brush	Pcs	1	60.00	60.00	0.00	60	CSS Stationary Outlet No.1

	Total		3		2,460.00	0	2460	
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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 : Aarsalan

Approved By :