



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/02/2023

Sale Invoice No : TCSAS-0223-24

Purchase Transaction Id : 5690

Purchase Details: Gerrys International

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	40,000.00	40,000.00	0.00	40000	Open Market
2	Other General Product (Taxable)	Pcs	3	24,000.00	72,000.00	0.00	72000	Open Market
3	Other General Product (Taxable)	Pcs	2	3,300.00	6,600.00	0.00	6600	Open Market
4	Other General Product (Taxable)	Pcs	30	45.00	1,350.00	0.00	1350	Open Market

	Total		36		119,950.00	0	119950	
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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