



The Corporate Supplies And Solutions

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Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 07/04/2023

Sale Invoice No : TCSAS-0423-10

Purchase Transaction Id : 5950

Purchase Details: Gerrys International

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Others - Writing / Examination Board	Pcs	24	55.00	1,320.00	0.00	1320	CSS Stationary Outlet No.1

	Total		24		1,320.00	0	1320	
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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