



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

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

Purchase Details

Purchase Invoice Date : 04/08/2023

Sale Invoice No : TCSAS-0823-8

Purchase Transaction Id : 6543

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	191,578.00	191,578.00	0.00	191578	Open Market
2	Other General Product (Taxable)	Pcs	120	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	120	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	120	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	120	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	60	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	120	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	120	0.00	0.00	0.00	0	Open Market
9	Other General Product (Taxable)	Pcs	60	0.00	0.00	0.00	0	Open Market
10	Other General Product (Taxable)	Pcs	120	0.00	0.00	0.00	0	Open Market
11	Other General Product (Taxable)	Pcs	120	0.00	0.00	0.00	0	Open Market
12	Other General Product (Taxable)	Pcs	50	0.00	0.00	0.00	0	Open Market
13	Other General Product (Exempt)	Pcs	1	4,800.00	4,800.00	0.00	4800	Open Market

	Total		1132		196,378.00	0	196378	
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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 : Arsalan

Approved By : Maha Waris Khan