



## 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 : 19/09/2023

Sale Invoice No : TCSAS-0923-36

Purchase Transaction Id : 6818

### Purchase Details: Gerrys Dnata

| S.# | Item Name                          | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|------------------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | Coke - Coldrink Can 250ML          | Pcs  | 200 | 85.00      | 17,000.00 | 0.00 | 17000 | Open Market   |
| 2   | Coke Diet - Coldrink Can 250ML     | Pcs  | 120 | 85.00      | 10,200.00 | 0.00 | 10200 | Open Market   |
| 3   | Nestle Mineral Water 500ml         | Pcs  | 50  | 536.00     | 26,800.00 | 0.00 | 26800 | Open Market   |
| 4   | Good Morning - Air Freshener 300ML | Pcs  | 24  | 185.00     | 4,440.00  | 0.00 | 4440  | Open Market   |

|  |       |  |     |  |           |   |       |  |
|--|-------|--|-----|--|-----------|---|-------|--|
|  | Total |  | 394 |  | 58,440.00 | 0 | 58440 |  |
|--|-------|--|-----|--|-----------|---|-------|--|

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