



## 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 : 23/09/2023

Sale Invoice No : TCSAS-0923-45

Purchase Transaction Id : 6838

### Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	6	450.00	2,700.00	0.00	2700	Open Market
2	Other General Product (Taxable)	Pcs	1	10,000.00	10,000.00	0.00	10000	Galaxy Computers
3	Other General Product (Taxable)	Pcs	2	450.00	900.00	0.00	900	Open Market
4	Other General Product (Taxable)	Pcs	1	5,000.00	5,000.00	0.00	5000	Open Market
5	Other General Product (Taxable)	Pcs	1	11,000.00	11,000.00	0.00	11000	Galaxy Computers

	Total		11		29,600.00	0	29600	
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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