



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 : 04/10/2023

Sale Invoice No : TCSAS-1023-9

Purchase Transaction Id : 6906

Purchase Details: Gerrys Dnata

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|-----------|------|-------|--------------------------------|
| 1 | Nestle Mineral Water 500ml | Pcs | 100 | 545.00 | 54,500.00 | 0.00 | 54500 | Open Market |
| 2 | Pepsi - Coldrink Can 250ML | Pcs | 120 | 78.00 | 9,360.00 | 0.00 | 9360 | Pakistan Beverages (Suppliers) |
| 3 | Pepsi Diet - Coldrink Can 250ML | Pcs | 60 | 78.00 | 4,680.00 | 0.00 | 4680 | Pakistan Beverages (Suppliers) |
| 4 | Other General Product (Exempt) | Pcs | 1 | 5,250.00 | 5,250.00 | 0.00 | 5250 | Open Market |

| | | | | | | | | |
|--|-------|--|-----|--|-----------|---|-------|--|
| | Total | | 281 | | 73,790.00 | 0 | 73790 | |
|--|-------|--|-----|--|-----------|---|-------|--|

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 : Asif Hussain

Approved By : Maha Waris Khan