



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/10/2023

Sale Invoice No : TCSAS-1023-52

Purchase Transaction Id : 7032

Purchase Details: Gerrys International

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	6,589.00	6,589.00	0.00	6589	Open Market
2	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Open Market
9	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market
10	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market

	Total		26		6,589.00	0	6589	
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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