



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/11/2023

Sale Invoice No : TCSAS-1123-31

Purchase Transaction Id : 7172

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal Zooop Paper Towel	Pcs	30	170.00	5,100.00	0.00	5100	Khurram Enterprises
2	Nestle Mineral Water 500ml	Pcs	50	545.00	27,250.00	0.00	27250	Open Market
3	Sheezan - FD Juices Mango	Pcs	90	240.83	21,674.97	0.00	21675	Al Habib Distribution Services
4	Other General Product (Taxable)	Pcs	1	3,300.00	3,300.00	0.00	3300	Open Market
5	Other General Product (Taxable)	Pcs	100	330.00	33,000.00	0.00	33000	Rapid Sales
6	Other General Product (Exempt)	Pcs	1	2,300.00	2,300.00	0.00	2300	Open Market

	Total		272		92,624.97	0	92624.97	
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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