



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/04/2024

Sale Invoice No : TCSAS-0424-15

Purchase Transaction Id : 8109

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Perfect - Air Freshener 300ML	Pcs	24	374.40	8,985.60	0.00	8986	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	50	540.00	27,000.00	0.00	27000	Open Market
3	Other General Product (Taxable)	Pcs	60	262.22	15,733.33	0.00	15733	Al Habib Distribution Services
4	Other General Product (Taxable)	Pcs	60	262.22	15,733.33	0.00	15733	Al Habib Distribution Services
5	Other General Product (Taxable)	Pcs	60	262.22	15,733.33	0.00	15733	Al Habib Distribution Services
6	Other General Product (Taxable)	Pcs	84	90.00	7,560.00	0.00	7560	Open Market
7	Other General Product (Taxable)	Pcs	60	90.00	5,400.00	0.00	5400	Open Market
8	Other General Product (Taxable)	Pcs	1	3,228.00	3,228.00	0.00	3228	Open Market
9	Other General Product (Exempt)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		400		102,373.60	0.00	102373.5996	
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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