



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/06/2024

Sale Invoice No : TCSAS-0624-55

Purchase Transaction Id : 8589

Purchase Details: Gerrys International

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	13,700.00	27,400.00	0.00	27400	Open Market
2	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		3		28,400.00	0	28400	
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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