



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 01/07/2024

Sale Invoice No : TCSAS-0724-2

Purchase Transaction Id : 8621

### Purchase Details: Gerrys International

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	3,943.00	3,943.00	0.00	3943	AE Traders
2	Fuji Staple Pin (23/17)	Packet	8	278.00	2,224.00	0.00	2224	CSS Stationary Outlet No.1

	Total		9		6,167.00	0	6167	
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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