



## 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 : 19/07/2024

Sale Invoice No : TCSAS-0724-52

Purchase Transaction Id : 8726

### Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Nestle Mineral Water 500ml	Pcs	50	547.56	27,378.00	0.00	27378	Open Market
2	Perfect - Air Freshener 300ML	Pcs	24	374.40	8,985.60	0.00	8986	Open Market
3	Dettol Surface Cleaner 1000ml	Liter	12	700.00	8,400.00	0.00	8400	Open Market
4	Glint - Glass Cleaner Spray 500ML	Pcs	12	510.00	6,120.00	0.00	6120	Open Market
5	Rose Petal Kitchen Roll	Pcs	30	200.00	6,000.00	0.00	6000	Open Market
6	Other General Product (Taxable)	Pcs	5	45.00	225.00	0.00	225	Open Market
7	Other General Product (Taxable)	Pcs	5	170.00	850.00	0.00	850	Open Market
8	Other General Product (Taxable)	Pcs	24	1,041.78	25,002.79	0.00	25003	Open Market
9	Mop Refill 600 Grams	Pcs	24	310.00	7,440.00	0.00	7440	Open Market
10	Other General Product (Taxable)	Pcs	24	500.00	12,000.00	0.00	12000	Open Market
11	Other General Product (Taxable)	Pcs	1	300.00	300.00	0.00	300	Open Market
12	Other General Product (Taxable)	Pcs	1	2,700.00	2,700.00	0.00	2700	Open Market

	Total		212		105,401.39	0	105401.392	
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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