



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 10/08/2024

Sale Invoice No : TCSAS-0824-32

Purchase Transaction Id : 8878

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	540.00	2,700.00	0.00	2700	Open Market
2	Other General Product (Taxable)	Pcs	12	700.00	8,400.00	0.00	8400	Open Market
3	Other General Product (Taxable)	Pcs	2	100.00	200.00	0.00	200	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	36	175.00	6,300.00	0.00	6300	Faisal Tissue & Janitorial Supplier

	Total		55		17,600.00	0	17600	
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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