



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 : 23/08/2024

Sale Invoice No : TCSAS-0824-81

Purchase Transaction Id : 8963

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	12	510.00	6,120.00	0.00	6120	Open Market
2	Other General Product (Taxable)	Pcs	24	175.00	4,200.00	0.00	4200	Faisal Tissue & Janitorial Supplier
3	Other General Product (Taxable)	Pcs	2000	1.65	3,300.00	0.00	3300	Open Market

	Total		2036		13,620.00	0	13620	
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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 : Arsalan

Approved By : Maha Waris Khan