



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 : 30/10/2024

Sale Invoice No : TCSAS-1024-92

Purchase Transaction Id : 9404

Purchase Details: Gerrys Dnata

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	30	370.00	11,100.00	0.00	11100	Open Market
2	Other General Product (Taxable)	Pcs	150	580.00	87,000.00	0.00	87000	Open Market
3	Other General Product (Taxable)	Pcs	100	250.00	25,000.00	0.00	25000	Rapid Sales
4	Other General Product (Taxable)	Pcs	48	405.00	19,440.00	0.00	19440	Open Market
5	Other General Product (Taxable)	Pcs	20	630.00	12,600.00	0.00	12600	Open Market
6	Other General Product (Exempt)	Pcs	1	9,000.00	9,000.00	0.00	9000	Open Market

	Total		349		164,140.00	0	164140	
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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 :