



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/12/2024

Sale Invoice No : TCSAS-1224-80

Purchase Transaction Id : 9830

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	24	245.00	5,880.00	0.00	5880	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	10	52.80	528.04	0.00	528	CSS Stationary Outlet No.1
3	Steel Ruler 0.9mm Scale 12 Inch	Pcs	3	57.00	171.00	0.00	171	CSS Stationary Outlet No.1
4	Piano - TR-14 Sharpener	Pcs	3	5.99	17.96	0.00	18	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	2	51.76	103.53	0.00	104	CSS Stationary Outlet No.1
6	Okasia - 100 Tape Dispenser	Pcs	6	118.00	708.00	0.00	708	CSS Stationary Outlet No.1

	Total		48		7,408.52	7408.52	522334444	
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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