



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 : 30/12/2024

Sale Invoice No : TCSAS-1224-81

Purchase Transaction Id : 9831

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Blue	Pcs	3	53.61	160.84	0.00	161	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 2x50	Pcs	3	72.00	216.00	0.00	216	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	6	51.76	310.59	0.00	311	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	30	13.00	390.00	0.00	390	CSS Stationary Outlet No.1
5	Uniball - Eyemicro Pointer	Pcs	10	211.66	2,116.60	0.00	2117	CSS Stationary Outlet No.1
6	Pelikan - Correction Pen	Pcs	1	95.00	95.00	0.00	95	CSS Stationary Outlet No.1
7	PVC - Imported Box File 3Inch	Pcs	12	245.00	2,940.00	0.00	2940	CSS Stationary Outlet No.1
8	UNI UB-120 Signo Fine	Pcs	12	69.17	830.00	0.00	830	CSS Stationary Outlet No.1

	Total		77		7,059.03	7059.0279192	
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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