



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/03/2025

Sale Invoice No : TCSAS-0325-22

Purchase Transaction Id : 10284

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	20	225.00	4,500.00	0.00	4500	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 1x50	Pcs	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	20	52.80	1,056.09	0.00	1056	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	12	51.76	621.17	0.00	621	CSS Stationary Outlet No.1
5	Picasso - Grip Ball Pen	Pcs	80	13.46	1,076.80	0.00	1077	CSS Stationary Outlet No.1

	Total		138		7,482.06	0.00	7482.06205	
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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