



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/03/2025

Sale Invoice No : TCSAS-0325-23

Purchase Transaction Id : 10285

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	S.Ideal - Scotch Tape 1x50	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	4	52.80	211.22	0.00	211	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	5	51.76	258.82	0.00	259	CSS Stationary Outlet No.1
4	Picasso - Grip Ball Pen	Pcs	20	13.46	269.20	0.00	269	CSS Stationary Outlet No.1

	Total		31		815.24	0.00	815.2402075	
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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