

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 07/03/2025

Sale Invoice No : TCSAS-0325-24

Purchase Transaction Id : 10286

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	4	52.80	211.22	0.00	211	CSS Stationary Outlet No.1
2	Steel Ruler 0.9mm Scale 12 Inch	Pcs	1	57.00	57.00	0.00	57	CSS Stationary Outlet No.1
3	Kanex Stapler Pin 24/6	Pcs	6	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	10	51.76	517.65	0.00	518	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 10	Packet	10	43.00	430.00	0.00	430	CSS Stationary Outlet No.1
6	Thermal Roll 20 Meter 2Inch	Pcs	2	71.20	142.40	0.00	142	CSS Stationary Outlet No.1
7	Picasso - Grip Ball Pen	Pcs	100	13.46	1,346.00	0.00	1346	CSS Stationary Outlet No.1
8	Uniball - Eyemicro Pointer	Pcs	5	225.00	1,125.00	0.00	1125	CSS Stationary Outlet No.1
9	Solo - Rough Pad Medium	Pcs	10	27.16	271.60	0.00	272	CSS Stationary Outlet No.1
10	Uniball - Signo 0.7 Pointer	Pcs	5	69.00	345.00	0.00	345	CSS Stationary Outlet No.1

	Total		153		4,445.86	0.00	4,445.862895	
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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