



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/04/2022

Sale Invoice No : TCSAS-0422-38

Purchase Transaction Id : 3899

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo- Binding Register 200Pages	Pcs	35	157.14	5,500.00	0.00	5500	Noble Register (Suppliers)

	Total		35		5,500.00	0.00	5499.999995	
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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 : Arsalan

Approved By : Maha Waris Khan