

Purchase Details

Purchase Invoice Date : 21/06/2022

Sale Invoice No : TCSAS-0622-39

Purchase Transaction Id : 4241

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Work Safe - Correction Pen	Pcs	1	28.00	28.00	0.00	28	CSS Stationary Outlet No.1
2	UHU - Glue Stick 8Gram	Pcs	2	55.00	110.00	0.00	110	CSS Stationary Outlet No.1
3	Pelikan - Eraser AL30	Pcs	1	9.67	9.67	0.00	10	CSS Stationary Outlet No.1
4	Dux - Sharpener	Pcs	1	7.84	7.84	0.00	8	CSS Stationary Outlet No.1
5	China Staple Pin Remover	Pcs	1	42.00	42.00	0.00	42	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	1	87.00	87.00	0.00	87	CSS Stationary Outlet No.1
7	China Staple Pin Remover	Pcs	2	42.00	84.00	0.00	84	CSS Stationary Outlet No.1

	Total		9		368.51	0	368.506	
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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