



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/06/2022

Sale Invoice No : TCSAS-0622-44

Purchase Transaction Id : 4246

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU - Glue Stick 8Gram	Pcs	1	55.00	55.00	0.00	55	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 1x50	Pcs	4	31.00	124.00	0.00	124	CSS Stationary Outlet No.1
3	China Staple Pin Remover	Pcs	1	42.00	42.00	0.00	42	CSS Stationary Outlet No.1
4	UNI UB-120 Signo Fine	Pcs	1	55.00	55.00	0.00	55	CSS Stationary Outlet No.1

	Total		7		276.00	0	276	
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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