# The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

## Purchase Details

Purchase Invoice Date : 21/06/2022

Sale Invoice No : TCSAS-0622-45

Purchase Transaction Id : 4247

## Purchase Details: Total Parco Pakistan Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|---|---|---|---|---|---|---|---|---|
| 1 | Piano - Ink Remover | Pcs | 1 | 9.58 | 9.58 | 0.00 | 10 | CSS Stationary Outlet No.1 |
| 2 | UHU - Glue Stick 21Gram | Pcs | 1 | 95.00 | 95.00 | 0.00 | 95 | CSS Stationary Outlet No.1 |
| 3 | Dollar - Highlighter | Pcs | 2 | 31.53 | 63.05 | 0.00 | 63 | CSS Stationary Outlet No.1 |
| 4 | Dollar - Highlighter | Pcs | 2 | 31.53 | 63.05 | 0.00 | 63 | CSS Stationary Outlet No.1 |
| 5 | Dollar - Highlighter | Pcs | 2 | 31.53 | 63.05 | 0.00 | 63 | CSS Stationary Outlet No.1 |
| 6 | Dollar - Highlighter | Pcs | 2 | 31.53 | 63.05 | 0.00 | 63 | CSS Stationary Outlet No.1 |
| 7 | Picasso - Lead Pencil | Pcs | 2 | 130.00 | 260.00 | 0.00 | 260 | CSS Stationary Outlet No.1 |
| 8 | S.Ideal - Scotch Tape 1x50 | Pcs | 1 | 31.00 | 31.00 | 0.00 | 31 | CSS Stationary Outlet No.1 |
| 9 | Dollar - Permanent Marker Blue | Pcs | 2 | 30.00 | 60.00 | 0.00 | 60 | CSS Stationary Outlet No.1 |
| 10 | Dux - Sharpener | Pcs | 1 | 7.84 | 7.84 | 0.00 | 8 | CSS Stationary Outlet No.1 |
| 11 | Dollar - Staples Pin # 24/6 | Packet | 2 | 38.00 | 76.00 | 0.00 | 76 | CSS Stationary Outlet No.1 |
| 12 | Picasso - Ball Pen Pen | Pcs | 1 | 87.00 | 87.00 | 0.00 | 87 | CSS Stationary Outlet No.1 |
| 13 | Uniball - Eyemicro Pointer | Pcs | 2 | 110.00 | 220.00 | 0.00 | 220 | CSS Stationary Outlet No.1 |
| 14 | Work Safe - Correction Pen | Pcs | 2 | 28.00 | 56.00 | 0.00 | 56 | CSS Stationary Outlet No.1 |
| 15 | Local - Fiber D Ring File | Pcs | 1 | 55.00 | 55.00 | 0.00 | 55 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | Total | | 24 | | 1,209.62 | 0 | 1209.623 | |

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