The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 17/07/2023

Sale Invoice No : TCSAS-0723-33

Purchase Transaction Id : 6434

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Uniball - Eyemicro Pointer	Pcs	1	2,200.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
2	Uniball - Eyemicro Pointer	Pcs	1	2,200.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	250	14.00	3,500.00	0.00	3500	CSS Stationary Outlet No.1
4	M&G - AGP 13672 Gel Pen	Pcs	24	155.00	3,720.00	0.00	3720	Open Market
5	Other General Product (Taxable)	Pcs	24	155.00	3,720.00	0.00	3720	Open Market
6	Korona - Box File	Pcs	100	150.00	15,000.00	0.00	15000	CSS Stationary Outlet No.1
7	Card - Separator 1-10	Packet	10	31.00	310.00	0.00	310	CSS Stationary Outlet No.1
8	WorkSafe Plastic TT File	Pcs	24	38.00	912.00	0.00	912	CSS Stationary Outlet No.1
9	Clear Bags 18C (Full Scape)	Pcs	12	33.00	396.00	0.00	396	CSS Stationary Outlet No.1
10	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	4	30.00	120.00	0.00	120	CSS Stationary Outlet No.1
11	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	4	30.00	120.00	0.00	120	CSS Stationary Outlet No.1
12	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	4	30.00	120.00	0.00	120	CSS Stationary Outlet No.1
13	Other General Product (Taxable)	Pcs	1	6,000.00	6,000.00	0.00	6000	Open Market
14	Other General Product (Taxable)	Pcs	1	23,000.00	23,000.00	0.00	23000	Open Market
15	Other General Product (Exempt)	Pcs	1	3,500.00	3,500.00	0.00	3500	Open Market
	Total		461		64,818.00	0	64818	

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 : Asif Hussain

Approved By : Maha Waris Khan