



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 : 29/08/2023

Sale Invoice No : TCSAS-0823-52

Purchase Transaction Id : 6672

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Dry Erase Marker	Pcs	2	38.40	76.80	0.00	77	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	12	150.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
3	KCR - Carbon Paper	Packet	1	564.00	564.00	0.00	564	CSS Stationary Outlet No.1
4	UHU - Glue Stick 21Gram	Pcs	2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1
5	UHU - Glue Stick 8Gram	Pcs	2	88.00	176.00	0.00	176	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Ink 15ml Blue	Pcs	1	56.58	56.58	0.00	57	CSS Stationary Outlet No.1
7	S.Ideal - Scotch Tape 1x50	Pcs	5	40.00	200.00	0.00	200	CSS Stationary Outlet No.1
8	Piano - Permanent Marker	Pcs	4	35.05	140.20	0.00	140	CSS Stationary Outlet No.1
9	Clear Tape 2x50	Pcs	3	70.00	210.00	0.00	210	CSS Stationary Outlet No.1
10	M&G - Staple Pins 24/6	Packet	6	53.00	318.00	0.00	318	CSS Stationary Outlet No.1
11	Piano - 0.8mm Ball Pen	Pcs	130	10.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1
12	Euro - D Ring File Plastic	Pcs	4	260.00	1,040.00	0.00	1040	CSS Stationary Outlet No.1
13	PVC - Separator 1-10 Colorful	Packet	1	80.00	80.00	0.00	80	CSS Stationary Outlet No.1

Total			173		6,341.58	0	6341.5833	
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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