



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/01/2024

Sale Invoice No : TCSAS-0124-51

Purchase Transaction Id : 7595

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	650.00	1,300.00	0.00	1300	Open Market
2	Other General Product (Taxable)	Pcs	1	700.00	700.00	0.00	700	Open Market
3	Other General Product (Taxable)	Pcs	1	1,450.00	1,450.00	0.00	1450	Open Market

	Total		4		3,450.00	0	3450	
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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