



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/01/2024

Sale Invoice No : TCSAS-0124-71

Purchase Transaction Id : 7642

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	50	255.00	12,750.00	0.00	12750	CSS Stationary Outlet No.1

	Total		50		12,750.00	0	12750	
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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