



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/03/2024

Sale Invoice No : TCSAS-0324-65

Purchase Transaction Id : 8020

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	24	245.00	5,880.00	0.00	5880	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	10	48.50	485.00	0.00	485	CSS Stationary Outlet No.1

	Total		34		6,365.00	0	6365	
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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