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 : 19/03/2024

Sale Invoice No : TCSAS-0324-69

Purchase Transaction Id : 8024

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Blue	Pcs	2	56.00	112.00	0.00	112	CSS Stationary Outlet No.1
2	PVC - Imported Box File 3Inch	Pcs	5	245.00	1,225.00	0.00	1225	CSS Stationary Outlet No.1
3	China - MJ120T Casio Calculator	Pcs	1	410.00	410.00	0.00	410	CSS Stationary Outlet No.1
4	KCR - Carbon Paper	Packet	100	5.64	564.00	0.00	564	CSS Stationary Outlet No.1
5	Dollar - Highlighter	Pcs	1	42.03	42.03	0.00	42	CSS Stationary Outlet No.1
6	Dollar - Highlighter	Pcs	1	42.03	42.03	0.00	42	CSS Stationary Outlet No.1
7	Dollar - Highlighter	Pcs	1	42.03	42.03	0.00	42	CSS Stationary Outlet No.1
8	Dollar - Highlighter	Pcs	2	42.03	84.07	0.00	84	CSS Stationary Outlet No.1
9	Dollar - Permanent Marker Blue	Pcs	1	48.50	48.50	0.00	49	CSS Stationary Outlet No.1
10	Piano - 0.8mm Ball Pen	Pcs	30	12.00	360.00	0.00	360	CSS Stationary Outlet No.1
11	Solo - Rough Pad Small	Pcs	4	22.31	89.25	0.00	89	CSS Stationary Outlet No.1
12	Solo - Rough Pad Medium	Pcs	4	29.10	116.40	0.00	116	CSS Stationary Outlet No.1
13	PVC - Imported Box File 3Inch	Pcs	2	245.00	490.00	0.00	490	CSS Stationary Outlet No.1
	Total		154		3,625.32	0	3625.31665	

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