



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 30/04/2024

Sale Invoice No : TCSAS-0424-74

Purchase Transaction Id : 8240

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UNI UB-120 Signo Fine	Pcs	24	65.83	1,580.00	0.00	1580	CSS Stationary Outlet No.1
2	UNI UB-120 Signo Fine	Pcs	24	65.83	1,580.00	0.00	1580	CSS Stationary Outlet No.1
3	Mercury Silver Ball Pen	Pcs	80	12.50	1,000.00	0.00	1000	CSS Stationary Outlet No.1

	Total		128		4,160.00	0	4159.9984	
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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