

Purchase Details

Purchase Invoice Date : 20/05/2024

Sale Invoice No : TCSAS-0524-58

Purchase Transaction Id : 8377

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	POLO Correction Pen	Pcs	1	42.75	42.75	0.00	43	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Blue	Pcs	4	53.00	212.00	0.00	212	CSS Stationary Outlet No.1
3	China Citizen Calculator CT 9300	Pcs	2	790.00	1,580.00	0.00	1580	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	1	42.03	42.03	0.00	42	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	1	42.03	42.03	0.00	42	CSS Stationary Outlet No.1
9	Dollar - My Pencil Wow 2 HB	Pcs	12	16.00	192.00	0.00	192	CSS Stationary Outlet No.1
10	Dux - Sharpener	Pcs	1	15.00	15.00	0.00	15	CSS Stationary Outlet No.1
11	Dollar - Staples Pin # 24/6	Packet	10	59.00	590.00	0.00	590	CSS Stationary Outlet No.1
12	Dollar - Staples Pin # 10	Packet	10	40.00	400.00	0.00	400	CSS Stationary Outlet No.1
13	Piano - 0.8mm Ball Pen	Pcs	80	10.50	840.00	0.00	840	CSS Stationary Outlet No.1
14	Uniball - Eyemicro Pointer	Pcs	5	191.00	955.00	0.00	955	CSS Stationary Outlet No.1
15	Tempo Urdu Marker	Pcs	1	10.00	10.00	0.00	10	CSS Stationary Outlet No.1
16	UNI UB-120 Signo Fine	Pcs	5	65.83	329.17	0.00	329	CSS Stationary Outlet No.1
17	PVC - Imported Box File 3Inch	Pcs	36	230.00	8,280.00	0.00	8280	CSS Stationary Outlet No.1
18	Dollar - Permanent Marker Blue	Pcs	2	48.50	97.00	0.00	97	CSS Stationary Outlet No.1

	Total		174		13,753.08	10753.083315	
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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