



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 03/07/2024

Sale Invoice No : TCSAS-0724-12

Purchase Transaction Id : 8640

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	12	230.00	2,760.00	0.00	2760	CSS Stationary Outlet No.1
2	KCR - Carbon Paper	Packet	200	5.42	1,084.62	0.00	1085	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	12	48.50	582.00	0.00	582	CSS Stationary Outlet No.1
4	China - Sticky Notes Size 3x4	Pcs	6	75.00	450.00	0.00	450	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	12	57.23	686.76	0.00	687	CSS Stationary Outlet No.1
6	WorkSafe - 93550 Stapler Machine	Pcs	2	290.00	580.00	0.00	580	CSS Stationary Outlet No.1
7	Piano - 0.8mm Ball Pen	Pcs	60	10.50	630.00	0.00	630	CSS Stationary Outlet No.1
8	Solo - Rough Pad Small	Pcs	6	22.31	133.85	0.00	134	CSS Stationary Outlet No.1
9	Solo - Rough Pad Medium	Pcs	6	29.10	174.60	0.00	175	CSS Stationary Outlet No.1
10	Pelikan - Correction Pen	Pcs	4	94.50	378.00	0.00	378	CSS Stationary Outlet No.1

	Total		320		7,459.82	74598240359996	
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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