



## 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 : 03/07/2024

Sale Invoice No : TCSAS-0724-13

Purchase Transaction Id : 8641

### 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    | 12  | 53.00      | 636.00   | 0.00 | 636   | CSS Stationary Outlet No.1 |
| 2   | Dollar - Permanent Marker Ink 15ml Blue | Pcs    | 4   | 79.17      | 316.67   | 0.00 | 317   | CSS Stationary Outlet No.1 |
| 3   | Dollar - Permanent Marker Blue          | Pcs    | 36  | 48.50      | 1,746.00 | 0.00 | 1746  | CSS Stationary Outlet No.1 |
| 4   | Dollar - Staples Pin # 24/6             | Packet | 6   | 57.23      | 343.38   | 0.00 | 343   | CSS Stationary Outlet No.1 |
| 5   | Dollar - Staples Pin # 10               | Packet | 6   | 40.00      | 240.00   | 0.00 | 240   | CSS Stationary Outlet No.1 |
| 6   | Tempo Urdu Marker                       | Pcs    | 12  | 7.00       | 84.00    | 0.00 | 84    | CSS Stationary Outlet No.1 |
| 7   | PVC - Imported Box File 3Inch           | Pcs    | 24  | 230.00     | 5,520.00 | 0.00 | 5520  | CSS Stationary Outlet No.1 |

|  |       |  |     |  |          |                 |  |
|--|-------|--|-----|--|----------|-----------------|--|
|  | Total |  | 100 |  | 8,886.05 | 888600479139998 |  |
|--|-------|--|-----|--|----------|-----------------|--|

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