



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/08/2024

Sale Invoice No : TCSAS-0824-93

Purchase Transaction Id : 8988

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	20	240.00	4,800.00	0.00	4800	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1
3	China - L Shape Folder A/4	Packet	6	7.00	42.00	0.00	42	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	12	49.00	588.00	0.00	588	CSS Stationary Outlet No.1
5	WorkSafe - 204 Punch Machine	Pcs	2	360.00	720.00	0.00	720	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 24/6	Packet	12	57.23	686.76	0.00	687	CSS Stationary Outlet No.1
7	China Staple Pin Remover	Pcs	4	38.00	152.00	0.00	152	CSS Stationary Outlet No.1
8	Piano - 0.8mm Ball Pen	Pcs	60	14.73	883.50	0.00	884	CSS Stationary Outlet No.1

	Total		118		7,958.26	0	7958.26	
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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