



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/08/2024

Sale Invoice No : TCSAS-0824-94

Purchase Transaction Id : 8989

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	36	49.00	1,764.00	0.00	1764	CSS Stationary Outlet No.1
2	Dollar - Staples Pin # 24/6	Packet	6	57.23	343.38	0.00	343	CSS Stationary Outlet No.1
3	PVC - Imported Box File 3Inch	Pcs	24	240.00	5,760.00	0.00	5760	CSS Stationary Outlet No.1

	Total		66		7,867.38	0	7867.38	
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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