



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/10/2024

Sale Invoice No : TCSAS-1024-67

Purchase Transaction Id : 9338

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	24	240.00	5,760.00	0.00	5760	CSS Stationary Outlet No.1
2	UHU - Glue Stick 21Gram	Pcs	6	160.00	960.00	0.00	960	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	48.00	576.00	0.00	576	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	100	14.73	1,472.50	0.00	1473	CSS Stationary Outlet No.1

	Total		148		8,810.50	0	8810.5	
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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