



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/10/2024

Sale Invoice No : TCSAS-1024-69

Purchase Transaction Id : 9340

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China Paper Cutter (Good Quality)	Pcs	2	53.00	106.00	0.00	106	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	2	48.00	96.00	0.00	96	CSS Stationary Outlet No.1
3	DL Punch Machine # 8250	Pcs	1	1,900.00	1,900.00	0.00	1900	CSS Stationary Outlet No.1
4	Stapler Pin 23/17 Washing (Made in Korea)	Packet	5	160.00	800.00	0.00	800	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	10	62.00	620.00	0.00	620	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 10	Packet	10	34.68	346.78	0.00	347	CSS Stationary Outlet No.1
7	Piano - 0.8mm Ball Pen	Pcs	80	14.73	1,178.00	0.00	1178	CSS Stationary Outlet No.1
8	Uniball - Eyemicro Pointer	Pcs	5	140.00	700.00	0.00	700	CSS Stationary Outlet No.1

	Total		115		5,746.78	0	5746.775	
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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