



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/10/2024

Sale Invoice No : TCSAS-1024-70

Purchase Transaction Id : 9341

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	12	240.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	2	48.00	96.00	0.00	96	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 2x50	Pcs	6	72.00	432.00	0.00	432	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	4	62.00	248.00	0.00	248	CSS Stationary Outlet No.1
5	Visiting Card Holder 240Cards	Pcs	2	265.00	530.00	0.00	530	CSS Stationary Outlet No.1
6	Piano - 0.8mm Ball Pen	Pcs	40	14.73	589.00	0.00	589	CSS Stationary Outlet No.1
7	PVC - Imported Box File 3Inch	Pcs	6	240.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1

	Total		72		6,215.00	0	6215	
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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