



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/11/2024

Sale Invoice No : TCSAS-1124-31

Purchase Transaction Id : 9531

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	850.00	1,700.00	0.00	1700	Open Market

	Total		2		1,700.00	0	1700	
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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