

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 23/05/2025

Sale Invoice No : TCSAS-0525-57

Purchase Transaction Id : 10725

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond - Binder Clip 19MM	Packet	1	65.00	65.00	0.00	65	CSS Stationary Outlet No.1
2	Diamond - Binder Clip 25MM	Packet	1	74.00	74.00	0.00	74	CSS Stationary Outlet No.1
3	POLO Correction Pen	Pcs	1	33.00	33.00	0.00	33	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Blue	Pcs	2	53.62	107.24	0.00	107	CSS Stationary Outlet No.1
5	Dollar - Highlighter	Pcs	2	45.53	91.06	0.00	91	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 2x50	Pcs	3	74.00	222.00	0.00	222	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	6	51.77	310.62	0.00	311	CSS Stationary Outlet No.1
8	China Staple Pin Remover	Pcs	3	38.00	114.00	0.00	114	CSS Stationary Outlet No.1
9	Dollar - Clipper Ball Pen	Pcs	100	15.12	1,512.00	0.00	1512	CSS Stationary Outlet No.1
10	Uniball - Eyemicro Pointer	Pcs	2	211.67	423.33	0.00	423	CSS Stationary Outlet No.1
11	Other General Product (Taxable)	Pcs	1	180.00	180.00	0.00	180	Open Market

	Total		122		3,132.25	3132.25333332	
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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 : Arsalan

Approved By :