



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 21/06/2022

Sale Invoice No : TCSAS-0622-41

Purchase Transaction Id : 4243

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Highlighter	Pcs	4	31.53	126.10	0.00	126	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	1	31.53	31.53	0.00	32	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	1	31.53	31.53	0.00	32	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	1	130.00	130.00	0.00	130	CSS Stationary Outlet No.1
5	Clear Tape 1x50	Pcs	1	30.00	30.00	0.00	30	CSS Stationary Outlet No.1
6	DL Scissor Steel DL55	Pcs	1	90.00	90.00	0.00	90	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 10	Packet	1	24.25	24.25	0.00	24	CSS Stationary Outlet No.1
9	Okasia - 100 Tape Dispenser	Pcs	1	100.00	100.00	0.00	100	CSS Stationary Outlet No.1
10	Visiting Card Holder 240Cards	Pcs	1	220.00	220.00	0.00	220	CSS Stationary Outlet No.1
11	Dollar - Clipper Ball Pen	Pcs	1	87.00	87.00	0.00	87	CSS Stationary Outlet No.1
12	Uniball - Eyemicro Pointer	Pcs	1	1,380.00	1,380.00	0.00	1380	CSS Stationary Outlet No.1
13	Work Safe - Correction Pen	Pcs	1	28.00	28.00	0.00	28	CSS Stationary Outlet No.1
14	China - D Ring File Transparent	Pcs	1	180.00	180.00	0.00	180	CSS Stationary Outlet No.1

	Total		17		2,496.40	0	2496.4	
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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