



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/02/2023

Sale Invoice No : TCSAS-0223-7

Purchase Transaction Id : 5654

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo- Binding Register 200Pages	Pcs	50	204.68	10,234.00	0.00	10234	CSS Stationary Outlet No.1

	Total		50		10,234.00	0	10234	
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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 : Asif Hussain

Approved By : Maha Waris Khan