



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 22/02/2023

Sale Invoice No : TCSAS-0223-39

Purchase Transaction Id : 5732

### Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Work Safe - Correction Pen	Pcs	2	36.46	72.92	0.00	73	CSS Stationary Outlet No.1
2	Piano - Dry Erase Marker	Pcs	3	33.15	99.45	0.00	99	CSS Stationary Outlet No.1
3	Clear Tape 1x50	Pcs	12	30.25	363.00	0.00	363	CSS Stationary Outlet No.1
4	China Paper Cutter (Good Quality)	Pcs	2	45.00	90.00	0.00	90	CSS Stationary Outlet No.1
5	Steel Ruler 0.9mm Scale 12 Inch	Pcs	1	43.00	43.00	0.00	43	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 1x50	Pcs	6	44.00	264.00	0.00	264	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	12	42.65	511.76	0.00	512	CSS Stationary Outlet No.1
8	Piano - 0.8mm Ball Pen	Pcs	3	95.00	285.00	0.00	285	CSS Stationary Outlet No.1
9	Uniball - Eyemicro Pointer	Pcs	6	164.00	984.00	0.00	984	CSS Stationary Outlet No.1
10	Solo - Rough Pad Medium	Pcs	2	28.00	56.00	0.00	56	CSS Stationary Outlet No.1
11	Work Safe - Correction Pen	Pcs	2	36.46	72.92	0.00	73	CSS Stationary Outlet No.1
12	Tempo Color Marker	Pcs	2	7.00	14.00	0.00	14	CSS Stationary Outlet No.1
13	UNI UB-120 Signo Fine	Pcs	4	64.00	256.00	0.00	256	CSS Stationary Outlet No.1

	Total		57		3,112.04	0.00	3112.03895	
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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