



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/03/2023

Sale Invoice No : TCSAS-0323-10

Purchase Transaction Id : 5817

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Clear Tape 1x50	Pcs	1	45.49	45.49	0.00	45	CSS Stationary Outlet No.1
2	Piano - Permanent Marker	Pcs	1	30.80	30.80	0.00	31	CSS Stationary Outlet No.1
3	China - Plastic TT File A/4	Pcs	10	33.00	330.00	0.00	330	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	30	9.50	285.00	0.00	285	CSS Stationary Outlet No.1
5	Uniball - Eyemicro Pointer	Pcs	24	181.00	4,344.00	0.00	4344	Open Market
6	Solo - Rough Pad Small	Pcs	2	21.83	43.65	0.00	44	CSS Stationary Outlet No.1
7	Solo - Rough Pad Medium	Pcs	1	28.00	28.00	0.00	28	CSS Stationary Outlet No.1
8	UNI UB-120 Signo Fine	Pcs	36	65.00	2,340.00	0.00	2340	Open Market

	Total		105		7,446.94	0	7446.94	
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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 : Maha Waris Khan