



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/04/2023

Sale Invoice No : TCSAS-0423-27

Purchase Transaction Id : 6011

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diamond - Binder Clip 19MM	Packet	36	44.00	1,584.00	0.00	1584	CSS Stationary Outlet No.1
2	Work Safe - Correction Pen	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
3	Piano - Dry Erase Marker	Pcs	12	33.15	397.80	0.00	398	CSS Stationary Outlet No.1
4	UHU - Glue Stick 21Gram	Pcs	2	120.00	240.00	0.00	240	CSS Stationary Outlet No.1
5	UHU - Glue Stick 8Gram	Pcs	2	88.00	176.00	0.00	176	CSS Stationary Outlet No.1
6	Piano - Highlighter	Pcs	2	34.20	68.40	0.00	68	CSS Stationary Outlet No.1
7	Clear Tape 2x50	Pcs	2	80.00	160.00	0.00	160	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	5	44.00	220.00	0.00	220	CSS Stationary Outlet No.1
9	Dollar - Staples Pin # 10	Packet	5	33.00	165.00	0.00	165	CSS Stationary Outlet No.1
10	Piano - 0.8mm Ball Pen	Pcs	1	10.93	10.93	0.00	11	CSS Stationary Outlet No.1
11	Tempo Urdu Marker	Pcs	12	7.00	84.00	0.00	84	CSS Stationary Outlet No.1

	Total		81		3,182.13	0	3182.125	
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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