



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/06/2023

Sale Invoice No : TCSAS-0623-36

Purchase Transaction Id : 6328

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Dry Erase Marker	Pcs	2	38.40	76.80	0.00	77	CSS Stationary Outlet No.1
2	Dollar - Staples Pin # 24/6	Packet	6	53.00	318.00	0.00	318	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	60	11.59	695.40	0.00	695	CSS Stationary Outlet No.1
4	Uniball - Eyemicro Pointer	Pcs	6	184.16	1,104.96	0.00	1105	CSS Stationary Outlet No.1
5	Solo - Rough Pad Medium	Pcs	2	32.01	64.02	0.00	64	CSS Stationary Outlet No.1
6	UNI UB-120 Signo Fine	Pcs	6	65.00	390.00	0.00	390	CSS Stationary Outlet No.1

	Total		82		2,649.18	0	2649.17666	
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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