



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/06/2023

Sale Invoice No : TCSAS-0623-37

Purchase Transaction Id : 6329

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	24	320.00	7,680.00	0.00	7680	CSS Stationary Outlet No.1

	Total		24		7,680.00	0	7680	
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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