



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/08/2023

Sale Invoice No : TCSAS-0823-23

Purchase Transaction Id : 6583

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Work Safe - Correction Pen	Pcs	3	38.00	114.00	0.00	114	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 1x50	Pcs	18	40.00	720.00	0.00	720	CSS Stationary Outlet No.1
3	China Paper Cutter (Good Quality)	Pcs	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1
4	Clear Tape 2x50	Pcs	10	70.00	700.00	0.00	700	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	100	10.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1

	Total		133		2,620.00	0	2620	
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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