



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/11/2023

Sale Invoice No : TCSAS-1123-46

Purchase Transaction Id : 7210

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU - Glue Stick 21Gram	Pcs	5	190.00	950.00	0.00	950	CSS Stationary Outlet No.1
2	Piano - Permanent Marker	Pcs	6	36.00	216.00	0.00	216	CSS Stationary Outlet No.1
3	WorkSafe - 204 Punch Machine	Pcs	1	350.00	350.00	0.00	350	CSS Stationary Outlet No.1
4	Shamsi Metal Scissor Small	Pcs	1	110.00	110.00	0.00	110	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	6	53.00	318.00	0.00	318	CSS Stationary Outlet No.1
6	Piano - 0.8mm Ball Pen	Pcs	60	15.00	900.00	0.00	900	CSS Stationary Outlet No.1
7	China - D Ring File Transparent	Pcs	6	255.00	1,530.00	0.00	1530	CSS Stationary Outlet No.1
8	PVC - Imported Box File 3Inch	Pcs	6	290.00	1,740.00	0.00	1740	CSS Stationary Outlet No.1
9	PVC - Separator 1-10 Colorful	Packet	12	80.00	960.00	0.00	960	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	1	2,380.00	2,380.00	0.00	2380	Open Market
11	Other General Product (Exempt)	Pcs	1	2,300.00	2,300.00	0.00	2300	Open Market

	Total		105		11,754.00	0	11754	
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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