



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/11/2023

Sale Invoice No : TCSAS-1123-47

Purchase Transaction Id : 7211

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU - Glue Stick 21Gram	Pcs	6	190.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
2	WorkSafe - 204 Punch Machine	Pcs	3	350.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
3	Card - Separator 1-10	Packet	2	36.00	72.00	0.00	72	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	12	53.00	636.00	0.00	636	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 10	Packet	5	33.03	165.14	0.00	165	CSS Stationary Outlet No.1
6	WorkSafe - 9307 Stapler Machine	Pcs	2	320.00	640.00	0.00	640	CSS Stationary Outlet No.1
7	Deli - 0229 Stapler Machine	Pcs	2	323.00	646.00	0.00	646	CSS Stationary Outlet No.1
8	Uniball - Eyemicro Pointer	Pcs	6	191.67	1,150.00	0.00	1150	CSS Stationary Outlet No.1
9	UNI UB-120 Signo Fine	Pcs	12	65.00	780.00	0.00	780	CSS Stationary Outlet No.1
10	PVC - Imported Box File 3Inch	Pcs	12	290.00	3,480.00	0.00	3480	CSS Stationary Outlet No.1
11	PVC - Separator 1-10 Colorful	Packet	1	80.00	80.00	0.00	80	CSS Stationary Outlet No.1

	Total		63		9,839.14	0	9839.1371	
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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