



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 16/01/2024

Sale Invoice No : TCSAS-0124-51

Purchase Transaction Id : 7595

### Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	650.00	1,300.00	0.00	1300	Open Market
2	Other General Product (Taxable)	Pcs	1	700.00	700.00	0.00	700	Open Market
3	Other General Product (Taxable)	Pcs	1	1,450.00	1,450.00	0.00	1450	Open Market

	Total		4		3,450.00	0	3450	
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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