



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/03/2024

Sale Invoice No : TCSAS-0324-66

Purchase Transaction Id : 8021

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	POLO Correction Pen	Pcs	2	42.75	85.50	0.00	86	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Blue	Pcs	12	56.00	672.00	0.00	672	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	36	48.50	1,746.00	0.00	1746	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	6	58.00	348.00	0.00	348	CSS Stationary Outlet No.1
5	Tempo Urdu Marker	Pcs	12	10.00	120.00	0.00	120	CSS Stationary Outlet No.1
6	PVC - Imported Box File 3Inch	Pcs	24	245.00	5,880.00	0.00	5880	CSS Stationary Outlet No.1

	Total		92		8,851.50	0	8851.5	
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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