



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/05/2024

Sale Invoice No : TCSAS-0524-55

Purchase Transaction Id : 8374

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	6	230.00	1,380.00	0.00	1380	CSS Stationary Outlet No.1
2	China - Sticky Notes Size 3x4	Pcs	6	75.00	450.00	0.00	450	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	60	10.50	630.00	0.00	630	CSS Stationary Outlet No.1
4	POLO Correction Pen	Pcs	4	42.75	171.00	0.00	171	CSS Stationary Outlet No.1

	Total		76		2,631.00	0	2631	
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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