



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/10/2024

Sale Invoice No : TCSAS-1024-68

Purchase Transaction Id : 9339

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	36	48.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 2x50	Pcs	3	72.00	216.00	0.00	216	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	6	62.00	372.00	0.00	372	CSS Stationary Outlet No.1
4	Uniball - Eyemicro Pointer	Pcs	12	140.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
5	POLO Correction Pen	Pcs	1	48.50	48.50	0.00	49	CSS Stationary Outlet No.1
6	UNI UB-120 Signo Fine	Pcs	12	69.00	828.00	0.00	828	CSS Stationary Outlet No.1
7	PVC - Imported Box File 3Inch	Pcs	12	240.00	2,880.00	0.00	2880	CSS Stationary Outlet No.1

	Total		82		7,752.50	0	7752.5	
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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