



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/11/2024

Sale Invoice No : TCSAS-1124-30

Purchase Transaction Id : 9530

Purchase Details: Total Parco Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	POLO Correction Pen	Pcs	12	48.50	582.00	0.00	582	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	12	55.08	660.95	0.00	661	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	12	16.17	194.00	0.00	194	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 1x50	Pcs	17	36.00	612.00	0.00	612	CSS Stationary Outlet No.1
5	China Paper Cutter (Heavy Duty)	Packet	2	95.00	190.00	0.00	190	CSS Stationary Outlet No.1
6	Deli - 0325 Stapler Machine	Pcs	1	294.00	294.00	0.00	294	CSS Stationary Outlet No.1
7	Okasia - 100 Tape Dispenser	Pcs	2	115.00	230.00	0.00	230	CSS Stationary Outlet No.1
8	WorkSafe Plastic TT File	Pcs	3	35.00	105.00	0.00	105	CSS Stationary Outlet No.1
9	Piano - 0.8mm Ball Pen	Pcs	70	14.53	1,016.75	0.00	1017	CSS Stationary Outlet No.1
10	Uniball - Eyemicro Pointer	Pcs	60	237.50	14,250.00	0.00	14250	CSS Stationary Outlet No.1

	Total		191		18,134.70	18134.69991992		
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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