



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/02/2025

Sale Invoice No : TCSAS-0225-27

Purchase Transaction Id : 10129

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Toshiba - AA Cell	Pcs	4	31.25	125.00	0.00	125	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	24	77.18	1,852.22	0.00	1852	CSS Stationary Outlet No.1
3	Rulled Paper 60 Gram (Foolscape)	Pcs	280	54.56	15,278.00	0.00	15278	Noble Register (Suppliers)
4	WorkSafe - 93550 Stapler Machine	Pcs	2	290.00	580.00	0.00	580	CSS Stationary Outlet No.1
5	Dollar - Staples Pin # 24/6	Packet	10	51.76	517.65	0.00	518	CSS Stationary Outlet No.1

	Total		320		18,352.86	18352.86	0410976	
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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