

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 04/03/2025

Sale Invoice No : TCSAS-0325-9

Purchase Transaction Id : 10251

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo- Binding Register 200Pages	Pcs	24	176.00	4,224.00	0.00	4224	CSS Stationary Outlet No.1
2	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
3	Opal - Box File	Pcs	20	175.00	3,500.00	0.00	3500	CSS Stationary Outlet No.1
4	KCR - Carbon Paper	Packet	100	5.42	542.30	0.00	542	CSS Stationary Outlet No.1
5	Duplicate Book Large (8	Pcs	12	210.00	2,520.00	0.00	2520	CSS Stationary Outlet No.1
6	Deer - ER30 Erase	Pcs	6	4.00	24.00	0.00	24	CSS Stationary Outlet No.1
7	Noble - Attendance Register 1 Quair	Pcs	6	162.00	972.00	0.00	972	CSS Stationary Outlet No.1
8	Paper IK 70 Gram F4 Size (216x343mm)	Rim	10	1,130.00	11,300.00	0.00	11300	Farooq Paper
9	Envelope Brown A3	Packet	50	3.50	175.00	0.00	175	CSS Stationary Outlet No.1
10	1st Copy Toner HP Q5949A	Pcs	2	1,600.00	3,200.00	0.00	3200	Open Market
11	1st Copy Toner HP Q7553A	Pcs	2	1,600.00	3,200.00	0.00	3200	Open Market
12	1st Copy Toner HP CE505A	Pcs	2	1,300.00	2,600.00	0.00	2600	Printec

	Total		284		33,357.30	0	33357.3	
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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