

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/05/2022

Sale Invoice No : TCSAS-0522-13

Purchase Transaction Id : 4014

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	39.61	1,425.89	0.00	1426	CSS Stationary Outlet No.1
2	UHU - Glue Stick 21Gram	Pcs	6	95.00	570.00	0.00	570	CSS Stationary Outlet No.1
3	Ruled Paper 60 Gram (Foolscape)	Pcs	40	30.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
4	CSS Toner CE505A	Pcs	2	1,100.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
5	BLC - Paper A/4 70Gram	Rim	20	945.00	18,900.00	0.00	18900	Open Market
6	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	39.61	950.59	0.00	951	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	39.61	475.30	0.00	475	CSS Stationary Outlet No.1
8	CSS Toner CF280A	Pcs	4	1,100.00	4,400.00	0.00	4400	CSS Stationary Outlet No.1
9	CSS Toner Q7553A	Pcs	3	1,300.00	3,900.00	0.00	3900	CSS Stationary Outlet No.1
10	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	6	24.00	144.00	0.00	144	CSS Stationary Outlet No.1
11	CSS Toner Q5949A	Pcs	1	0.00	0.00	0.00	0	CSS Stationary Outlet No.1

	Total		154		34,165.78	0	34165.776	
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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 : Arsalan

Approved By : Maha Waris Khan