

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/10/2022

Sale Invoice No : TCSAS-1022-21

Purchase Transaction Id : 4979

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	50	19.20	960.00	0.00	960	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	6	7.00	42.00	0.00	42	CSS Stationary Outlet No.1
3	M&G - Staple Pins 24/6	Packet	12	41.00	492.00	0.00	492	CSS Stationary Outlet No.1
4	Opal - Box File	Pcs	20	132.00	2,640.00	0.00	2640	CSS Stationary Outlet No.1
5	Solo - Binding Register 240Pages	Pcs	12	187.22	2,246.60	0.00	2247	CSS Stationary Outlet No.1
6	CSS Toner CE505A	Pcs	2	1,650.00	3,300.00	0.00	3300	CSS Stationary Outlet No.1
7	BLC - Paper A/4 70Gram	Rim	25	935.00	23,375.00	0.00	23375	Open Market
8	Paper IK 70 Gram F4 Size (216x343mm)	Rim	5	1,350.00	6,750.00	0.00	6750	Open Market
9	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	46.88	1,125.19	0.00	1125	CSS Stationary Outlet No.1
10	CSS Toner CF280A	Pcs	4	1,600.00	6,400.00	0.00	6400	CSS Stationary Outlet No.1
11	CSS Toner Q7553A	Pcs	2	1,300.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1

	Total		162		49,930.79	0.00	49930.7912	
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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