

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/10/2022

Sale Invoice No : TCSAS-1022-41

Purchase Transaction Id : 5034

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	24	52.00	1,248.00	0.00	1248	CSS Stationary Outlet No.1
2	Toshiba - AA Cell	Pcs	4	23.75	95.00	0.00	95	CSS Stationary Outlet No.1
3	WorkSafe - 204 Punch Machine	Pcs	2	265.00	530.00	0.00	530	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	12	50.00	600.00	0.00	600	Open Market
5	Deli Glue Stick 20210 (20 Gram)	Pcs	5	86.00	430.00	0.00	430	CSS Stationary Outlet No.1
6	Deli - 2053 Paper Cutter	Pcs	2	47.00	94.00	0.00	94	CSS Stationary Outlet No.1
7	Docro Chanyi Cutter Blades		50	10.40	520.00	0.00	520	CSS Stationary Outlet No.1
8	WorkSafe - 93550 Stapler Machine	Pcs	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1
9	Work Safe - Correction Pen	Pcs	2	33.00	66.00	0.00	66	CSS Stationary Outlet No.1
10	S.Ideal - Scotch Tape 3x50	Pcs	5	114.00	570.00	0.00	570	CSS Stationary Outlet No.1

	Total		107		4,393.00	0	4393	
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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