

Purchase Details

Purchase Invoice Date : 19/12/2022

Sale Invoice No : TCSAS-1222-33

Purchase Transaction Id : 5405

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	Open Market
2	Opal - Box File	Pcs	20	132.00	2,640.00	0.00	2640	CSS Stationary Outlet No.1
3	Solo- Binding Register 200Pages	Pcs	12	161.03	1,932.33	0.00	1932	CSS Stationary Outlet No.1
4	CSS Toner CE505A	Pcs	2	1,650.00	3,300.00	0.00	3300	CSS Stationary Outlet No.1
5	CSS Toner CF280A	Pcs	4	1,600.00	6,400.00	0.00	6400	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	48.00	576.00	0.00	576	CSS Stationary Outlet No.1
7	BLC - Paper A/4 70Gram	Rim	20	920.00	18,400.00	0.00	18400	Open Market
8	China Paper Cutter (Heavy Duty)	Packet	2	60.00	120.00	0.00	120	CSS Stationary Outlet No.1
9	Cutter Blade Large	Pcs	50	4.80	240.00	0.00	240	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	1	350.00	350.00	0.00	350	Open Market
11	Pelikan - Eraser AL30	Pcs	6	9.00	54.00	0.00	54	CSS Stationary Outlet No.1
12	Dollar - Highlighter	Pcs	5	35.00	175.00	0.00	175	CSS Stationary Outlet No.1
13	Work Safe - Correction Pen	Pcs	2	33.00	66.00	0.00	66	CSS Stationary Outlet No.1
14	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		187		36,013.33	0.00	36013.3324	
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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