The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk

NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 18/10/2023

Sale Invoice No : TCSAS-1023-39

Purchase Transaction Id : 6993

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
2	Piano - TR-05 Sharpener	Pcs	6	4.00	24.00	0.00	24	CSS Stationary Outlet No.1
3	Kangroo Staple Pin 24/6	Packet	12	56.25	675.00	0.00	675	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	58.00	696.00	0.00	696	CSS Stationary Outlet No.1
5	Rulled Paper 60 Gram (Foolscape)	Pcs	40	78.81	3,152.57	0.00	3153	CSS Stationary Outlet No.1
6	Solo - Binding Register 240Pages	Pcs	12	244.44	2,933.25	0.00	2933	CSS Stationary Outlet No.1
7	BLC - Paper A/4 70Gram	Rim	25	1,070.00	26,750.00	0.00	26750	CSS Stationary Outlet No.1
8	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,530.00	7,650.00	0.00	7650	CSS Stationary Outlet No.1
9	Envelope Brown 9x4	Pcs	50	1.10	55.00	0.00	55	CSS Stationary Outlet No.1
10	Envelope Brown A3	Packet	50	4.00	200.00	0.00	200	CSS Stationary Outlet No.1
11	1st Copy Toner HP Q5949A	Pcs	2	2,200.00	4,400.00	0.00	4400	Printec
12	1st Copy Toner HP CF280A	Box	2	1,900.00	3,800.00	0.00	3800	Printec
13	1st Copy Toner HP Q7553A	Pcs	2	2,500.00	5,000.00	0.00	5000	Printec
14	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		269		57,435.82	0	57435.818	

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