



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 13/12/2023

Sale Invoice No : TCSAS-1223-32

Purchase Transaction Id : 7340

### Purchase Details: Faisal Spinning Ltd

| S.# | Item Name                               | Unit   | Qty | Unit Price | Amount    | GST  | Total | Supplier Name              |
|-----|-----------------------------------------|--------|-----|------------|-----------|------|-------|----------------------------|
| 1   | Kangroo Staple Pin 24/6                 | Packet | 4   | 56.25      | 225.00    | 0.00 | 225   | CSS Stationary Outlet No.1 |
| 2   | WorkSafe - 9307 Stapler Machine         | Pcs    | 1   | 320.00     | 320.00    | 0.00 | 320   | CSS Stationary Outlet No.1 |
| 3   | Dollar - Dry Erase Marker Ink 15ml Blue | Pcs    | 24  | 62.00      | 1,488.00  | 0.00 | 1488  | CSS Stationary Outlet No.1 |
| 4   | 1st Copy Toner HP CE505A                | Pcs    | 1   | 1,700.00   | 1,700.00  | 0.00 | 1700  | Printec                    |
| 5   | Rulled Paper 60 Gram (Foolscape)        | Pcs    | 280 | 59.41      | 16,636.00 | 0.00 | 16636 | Noble Register (Suppliers) |

|  |       |  |     |  |           |   |            |  |
|--|-------|--|-----|--|-----------|---|------------|--|
|  | Total |  | 310 |  | 20,369.00 | 0 | 20368.9984 |  |
|--|-------|--|-----|--|-----------|---|------------|--|

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