

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 09/05/2024

Sale Invoice No : TCSAS-0524-17

Purchase Transaction Id : 8305

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CE505A	Pcs	2	1,700.00	3,400.00	0.00	3400	Printec
2	1st Copy Toner HP Q7553A	Pcs	2	1,800.00	3,600.00	0.00	3600	Printec
3	1st Copy Toner HP CE278A	Pcs	2	1,700.00	3,400.00	0.00	3400	Printec
4	BLC - Paper A/4 70Gram	Rim	25	945.00	23,625.00	0.00	23625	CSS Stationary Outlet No.1
5	Paper IK 70 Gram F4 Size (216x343mm)	Rim	5	1,300.00	6,500.00	0.00	6500	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Ink 15ml Blue	Pcs	12	75.00	900.00	0.00	900	CSS Stationary Outlet No.1
7	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
8	Noble - Attendance Register 1 Quair	Pcs	6	176.53	1,059.17	0.00	1059	CSS Stationary Outlet No.1
9	KCR - Carbon Paper	Packet	100	5.50	550.00	0.00	550	CSS Stationary Outlet No.1
10	Rulled Paper 60 Gram (Foolscape)	Pcs	40	59.41	2,376.57	0.00	2377	CSS Stationary Outlet No.1
11	Solo - Binding Register 240Pages	Pcs	24	218.25	5,238.00	0.00	5238	CSS Stationary Outlet No.1

	Total		268		51,748.74	0.00	51748.7374	
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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 : Maha Waris Khan

Approved By :