



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/08/2024

Sale Invoice No : TCSAS-0824-16

Purchase Transaction Id : 8856

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Toshiba - AA Cell	Pcs	4	31.25	125.00	0.00	125	CSS Stationary Outlet No.1
2	1st Copy Toner HP CE505A	Pcs	1	1,350.00	1,350.00	0.00	1350	Printec
3	Piano - 0.8mm Ball Pen	Pcs	10	10.50	105.00	0.00	105	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	10	10.50	105.00	0.00	105	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	10	10.50	105.00	0.00	105	CSS Stationary Outlet No.1
6	BLC - Paper A/4 70Gram	Rim	2	945.00	1,890.00	0.00	1890	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	4	58.00	232.00	0.00	232	CSS Stationary Outlet No.1
8	Piano - Dry Erase Marker	Pcs	12	48.00	576.00	0.00	576	CSS Stationary Outlet No.1
9	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	12	85.00	1,020.00	0.00	1020	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	5	350.00	1,750.00	0.00	1750	Galaxy Computers
11	WorkSafe - 93550 Stapler Machine	Pcs	2	290.00	580.00	0.00	580	CSS Stationary Outlet No.1

	Total		72		7,838.00	0	7838	
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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 : Maha Waris Khan