



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 : 02/09/2024

Sale Invoice No : TCSAS-0924-1

Purchase Transaction Id : 9016

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rulled Paper 60 Gram (Foolscape)	Pcs	280	56.99	15,957.00	0.00	15957	Noble Register (Suppliers)
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	72	72.00	5,184.00	0.00	5184	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Ink 15ml Blue	Pcs	72	72.00	5,184.00	0.00	5184	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	48	49.00	2,352.00	0.00	2352	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	48	49.00	2,352.00	0.00	2352	CSS Stationary Outlet No.1
6	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	12	85.00	1,020.00	0.00	1020	CSS Stationary Outlet No.1

	Total		532		32,049.00	32048.99999992	
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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