

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 : 07/11/2024

Sale Invoice No : TCSAS-1124-12

Purchase Transaction Id : 9467

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UNI UB-120 Signo Fine	Pcs	12	69.17	830.00	0.00	830	CSS Stationary Outlet No.1
2	Opal - Box File	Pcs	15	175.00	2,625.00	0.00	2625	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Ink 15ml Blue	Pcs	48	76.55	3,674.40	0.00	3674	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	60	76.55	4,593.00	0.00	4593	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	36	52.80	1,900.97	0.00	1901	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	36	52.80	1,900.97	0.00	1901	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	76.55	2,755.80	0.00	2756	CSS Stationary Outlet No.1
8	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,200.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1
9	Dollar - My Pencil Wow 2 HB	Pcs	36	16.17	582.00	0.00	582	CSS Stationary Outlet No.1
10	Piano - TR-14 Sharpener	Pcs	6	5.99	35.91	0.00	36	CSS Stationary Outlet No.1
11	Dollar - Staples Pin # 24/6	Packet	12	51.76	621.17	0.00	621	CSS Stationary Outlet No.1
12	1st Copy Toner HP Q5949A	Pcs	3	1,500.00	4,500.00	0.00	4500	Printec
13	1st Copy Toner HP Q7553A	Pcs	2	1,500.00	3,000.00	0.00	3000	Printec
14	1st Copy Toner HP CF280A	Box	2	1,350.00	2,700.00	0.00	2700	Printec

	Total		309		35,719.22	35719.22225916	
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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 : Ahsan

Approved By : Maha Waris Khan