

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 14/11/2024

Sale Invoice No : TCSAS-1124-25

Purchase Transaction Id : 9507

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	160	13.00	2,080.00	0.00	2080	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	30	13.00	390.00	0.00	390	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	30	13.00	390.00	0.00	390	CSS Stationary Outlet No.1
4	Deli - 0325 Stapler Machine	Pcs	2	294.00	588.00	0.00	588	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	24	53.16	1,275.83	0.00	1276	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 24/6	Packet	10	51.76	517.65	0.00	518	CSS Stationary Outlet No.1
7	Rulled Paper 60 Gram (Foolscape)	Pcs	280	54.56	15,278.00	0.00	15278	Noble Register (Suppliers)
8	Toshiba - AA Cell	Pcs	4	31.25	125.00	0.00	125	CSS Stationary Outlet No.1
9	Marjaan - Copy Card File	Pcs	50	22.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
10	Dollar - Permanent Marker Blue	Pcs	36	52.80	1,900.97	0.00	1901	CSS Stationary Outlet No.1
11	Dollar - Glue Stick 20 Gram	Pcs	6	129.17	775.00	0.00	775	CSS Stationary Outlet No.1
12	BLC - Paper A/4 70Gram	Rim	5	865.00	4,325.00	0.00	4325	CSS Stationary Outlet No.1
13	Dollar - Permanent Marker Blue	Pcs	24	52.80	1,267.31	0.00	1267	CSS Stationary Outlet No.1
14	Dollar - Permanent Marker Blue	Pcs	24	52.80	1,267.31	0.00	1267	CSS Stationary Outlet No.1
15	1st Copy Toner HP Q7553A	Pcs	2	1,500.00	3,000.00	0.00	3000	Printec
16	Solo - Binding Register 240Pages	Pcs	24	194.97	4,679.33	0.00	4679	CSS Stationary Outlet No.1

	Total		711		38,959.41	38959.41	406209884	
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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