

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 08/04/2025

Sale Invoice No : TCSAS-0425-9

Purchase Transaction Id : 10427

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	Noble - Attendance Register 1 Quair	Pcs	20	162.00	3,240.00	0.00	3240	CSS Stationary Outlet No.1
3	Noble Spiral Notebook (Copy Size)	Pcs	12	150.36	1,804.32	0.00	1804	CSS Stationary Outlet No.1
4	Opal - Box File	Pcs	20	175.00	3,500.00	0.00	3500	CSS Stationary Outlet No.1
5	Solo- Binding Register 200Pages	Pcs	12	170.72	2,048.60	0.00	2049	CSS Stationary Outlet No.1
6	China - Paper Pin	Pcs	6	18.00	108.00	0.00	108	CSS Stationary Outlet No.1
7	Card - Separator 1-10	Packet	6	40.00	240.00	0.00	240	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	12	51.76	621.17	0.00	621	CSS Stationary Outlet No.1
9	1st Copy Toner HP CE505A	Pcs	2	1,400.00	2,800.00	0.00	2800	Printec
10	1st Copy Toner HP Q7553A	Pcs	3	1,600.00	4,800.00	0.00	4800	Printec
11	BLC - Paper A/4 70Gram	Rim	20	875.00	17,500.00	0.00	17500	Farooq Paper

	Total		117		36,787.09	0.00	36787.09365	
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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