



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/12/2022

Sale Invoice No : TCSAS-1222-8

Purchase Transaction Id : 5310

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	50.93	14,259.00	0.00	14259	Noble Register (Suppliers)
2	Dollar - Staples Pin # 24/6	Packet	4	44.00	176.00	0.00	176	CSS Stationary Outlet No.1
3	Marjaan - Copy Card File	Pcs	100	19.20	1,920.00	0.00	1920	Open Market
4	China -Duster WhiteBoard	Pcs	12	15.00	180.00	0.00	180	CSS Stationary Outlet No.1
5	Toshiba - AA Cell	Pcs	4	23.25	93.00	0.00	93	CSS Stationary Outlet No.1
6	China - Rubber Band 1000Gram	Packet	1	1,100.00	1,100.00	0.00	1100	CSS Stationary Outlet No.1
7	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	24	52.00	1,248.00	0.00	1248	CSS Stationary Outlet No.1
8	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		426		19,776.00	0	19776	
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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 : Arsalan

Approved By : Maha Waris Khan