



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/07/2023

Sale Invoice No : TCSAS-0723-23

Purchase Transaction Id : 6402

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	30	1,250.00	37,500.00	0.00	37500	Open Market
2	Paper IK 70 Gram Size F4 (1/13)	Pcs	10	1,590.00	15,900.00	0.00	15900	Open Market
3	Marjaan - Copy Card File	Pcs	100	21.00	2,100.00	0.00	2100	CSS Stationary Outlet No.1
4	Rulled Paper 60 Gram (Foolscape)	Pcs	20	70.33	1,406.50	0.00	1407	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	56.58	2,037.00	0.00	2037	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	56.58	1,358.00	0.00	1358	CSS Stationary Outlet No.1
7	Opal - Box File	Pcs	40	165.00	6,600.00	0.00	6600	CSS Stationary Outlet No.1
8	Kangaroo Staple Pin 24/6	Packet	12	48.25	579.00	0.00	579	CSS Stationary Outlet No.1
9	Duplicate Book Large (8	Pcs	24	240.00	5,760.00	0.00	5760	Kagzi Haji A.Rehman H.Nuruddin
10	Triplicate Book (Copy Size)	Pcs	2	220.00	440.00	0.00	440	CSS Stationary Outlet No.1
11	Envelope Brown 9x4	Pcs	100	1.10	110.00	0.00	110	CSS Stationary Outlet No.1
12	1st Copy Toner HP CE505A	Pcs	2	2,300.00	4,600.00	0.00	4600	Printec
13	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		401		79,390.50	0	79390.498	
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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 : Asif Hussain

Approved By : Maha Waris Khan