



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 07/08/2023

Sale Invoice No : TCSAS-0823-13

Purchase Transaction Id : 6551

### Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Marjaan - Copy Card File	Pcs	50	21.00	1,050.00	0.00	1050	CSS Stationary Outlet No.1
2	KCR - Carbon Paper	Packet	100	5.00	500.00	0.00	500	CSS Stationary Outlet No.1
3	Kangaroo Staple Pin 24/6	Packet	12	56.20	674.40	0.00	674	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	56.58	2,037.00	0.00	2037	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	56.58	1,358.00	0.00	1358	CSS Stationary Outlet No.1
6	UHU - Glue Stick 21Gram	Pcs	6	180.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
7	Rulled Paper 60 Gram (Foolscape)	Pcs	40	65.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1
8	Solo - Binding Register 240Pages	Pcs	24	229.88	5,517.20	0.00	5517	CSS Stationary Outlet No.1
9	BLC - Paper A/4 70Gram	Rim	30	1,230.00	36,900.00	0.00	36900	Open Market
10	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,560.00	7,800.00	0.00	7800	Open Market
11	1st Copy Toner HP Q7553A	Pcs	2	2,500.00	5,000.00	0.00	5000	Printec
12	File Lace	Pcs	12	400.00	4,800.00	0.00	4800	Open Market
13	Opal - Box File	Pcs	15	173.00	2,595.00	0.00	2595	CSS Stationary Outlet No.1

	Total		356		71,911.60	0.00	71911.5972	
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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