



The Corporate Supplies And Solutions
Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 26/09/2023

Sale Invoice No : TCSAS-0923-56

Purchase Transaction Id : 6858

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Noble - Attendance Register 1 Quair	Pcs	6	179.42	1,076.50	0.00	1076	CSS Stationary Outlet No.1
2	Piano - TR-05 Sharpener	Pcs	6	4.00	24.00	0.00	24	CSS Stationary Outlet No.1
3	Opal - Box File	Pcs	10	173.00	1,730.00	0.00	1730	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	58.00	2,088.00	0.00	2088	CSS Stationary Outlet No.1
5	Rulled Paper 60 Gram (Foolscape)	Pcs	20	78.81	1,576.28	0.00	1576	CSS Stationary Outlet No.1
6	Solo - Binding Register 240Pages	Pcs	24	229.88	5,517.20	0.00	5517	CSS Stationary Outlet No.1
7	1st Copy Toner HP CE505A	Pcs	2	1,900.00	3,800.00	0.00	3800	CSS Stationary Outlet No.1
8	BLC - Paper A/4 70Gram	Rim	25	1,150.00	28,750.00	0.00	28750	CSS Stationary Outlet No.1
9	Paper IK 70 Gram Size F4 (1/13)	Pcs	5	1,550.00	7,750.00	0.00	7750	CSS Stationary Outlet No.1
10	CSS - Half Separator/Divider	Packet	6	140.00	840.00	0.00	840	CSS Stationary Outlet No.1
11	Envelope Brown 9x4	Pcs	50	1.10	55.00	0.00	55	CSS Stationary Outlet No.1
12	1st Copy Toner HP Q7553A	Pcs	2	2,500.00	5,000.00	0.00	5000	CSS Stationary Outlet No.1
13	ADX Liquid Glue 1000ml	Pcs	2	137.25	274.50	0.00	275	CSS Stationary Outlet No.1
14	Other General Product (Taxable)	Pcs	1	350.00	350.00	0.00	350	Open Market
15	Other General Product (Taxable)	Pcs	1	450.00	450.00	0.00	450	CSS Stationary Outlet No.1
16	China Staple Pin Remover	Pcs	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1
17	Other General Product (Taxable)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		198		60,319.48	0.00	60319.4828	
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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