



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/12/2023

Sale Invoice No : TCSAS-1223-32

Purchase Transaction Id : 7340

Purchase Details: Faisal Spinning Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---|--------|-----|------------|-----------|------|-------|----------------------------|
| 1 | Kangroo Staple Pin 24/6 | Packet | 4 | 56.25 | 225.00 | 0.00 | 225 | CSS Stationary Outlet No.1 |
| 2 | WorkSafe - 9307 Stapler Machine | Pcs | 1 | 320.00 | 320.00 | 0.00 | 320 | CSS Stationary Outlet No.1 |
| 3 | Dollar - Dry Erase Marker Ink 15ml Blue | Pcs | 24 | 62.00 | 1,488.00 | 0.00 | 1488 | CSS Stationary Outlet No.1 |
| 4 | 1st Copy Toner HP CE505A | Pcs | 1 | 1,700.00 | 1,700.00 | 0.00 | 1700 | Printec |
| 5 | Rulled Paper 60 Gram (Foolscape) | Pcs | 280 | 59.41 | 16,636.00 | 0.00 | 16636 | Noble Register (Suppliers) |

| | | | | | | | | |
|--|-------|--|-----|--|-----------|---|------------|--|
| | Total | | 310 | | 20,369.00 | 0 | 20368.9984 | |
|--|-------|--|-----|--|-----------|---|------------|--|

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