



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 : 17/10/2024

Sale Invoice No : TCSAS-1024-48

Purchase Transaction Id : 9310

Purchase Details: Faisal Spinning Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---|--------|-----|------------|-----------|------|-------|----------------------------|
| 1 | Piano - 0.8mm Ball Pen | Pcs | 20 | 14.73 | 294.50 | 0.00 | 295 | CSS Stationary Outlet No.1 |
| 2 | Piano - 0.8mm Ball Pen | Pcs | 150 | 14.73 | 2,208.75 | 0.00 | 2209 | CSS Stationary Outlet No.1 |
| 3 | KCR - Carbon Paper | Packet | 100 | 5.42 | 542.31 | 0.00 | 542 | CSS Stationary Outlet No.1 |
| 4 | Pelikan - Eraser AL30 | Pcs | 6 | 18.00 | 108.00 | 0.00 | 108 | CSS Stationary Outlet No.1 |
| 5 | Opal - Box File | Pcs | 20 | 175.00 | 3,500.00 | 0.00 | 3500 | CSS Stationary Outlet No.1 |
| 6 | Crystal Stamp Pad Ink Blue (28.5ml) | Pcs | 6 | 35.00 | 210.00 | 0.00 | 210 | CSS Stationary Outlet No.1 |
| 7 | Dollar - Permanent Marker Ink 15ml Blue | Pcs | 84 | 79.84 | 6,706.94 | 0.00 | 6707 | CSS Stationary Outlet No.1 |
| 8 | Dollar - Permanent Marker Ink 15ml Blue | Pcs | 84 | 79.84 | 6,706.94 | 0.00 | 6707 | CSS Stationary Outlet No.1 |
| 9 | Dollar - Permanent Marker Ink 15ml Blue | Pcs | 24 | 79.84 | 1,916.27 | 0.00 | 1916 | CSS Stationary Outlet No.1 |
| 10 | Dollar - Permanent Marker Blue | Pcs | 12 | 48.00 | 576.00 | 0.00 | 576 | CSS Stationary Outlet No.1 |
| 11 | BLC - Paper A/4 70Gram | Rim | 20 | 880.00 | 17,600.00 | 0.00 | 17600 | CSS Stationary Outlet No.1 |
| 12 | Paper IK 70 Gram Size F4 (1/13) | Pcs | 5 | 1,200.00 | 6,000.00 | 0.00 | 6000 | CSS Stationary Outlet No.1 |
| 13 | Rulled Paper 60 Gram (Foolscape) | Pcs | 20 | 65.48 | 1,309.67 | 0.00 | 1310 | CSS Stationary Outlet No.1 |
| 14 | Noble - Attendance Register 1 Quair | Pcs | 6 | 164.92 | 989.50 | 0.00 | 989 | CSS Stationary Outlet No.1 |
| 15 | Solo - Binding Register 240Pages | Pcs | 24 | 208.55 | 5,005.20 | 0.00 | 5005 | CSS Stationary Outlet No.1 |
| 16 | 1st Copy Toner HP Q5949A | Pcs | 2 | 1,500.00 | 3,000.00 | 0.00 | 3000 | CSS Stationary Outlet No.1 |
| 17 | 1st Copy Toner HP Q7553A | Pcs | 2 | 1,500.00 | 3,000.00 | 0.00 | 3000 | CSS Stationary Outlet No.1 |
| 18 | 1st Copy Toner HP CF280A | Box | 2 | 1,350.00 | 2,700.00 | 0.00 | 2700 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|-----|--|-----------|----------|---------|--|
| | Total | | 587 | | 62,374.08 | 62374.08 | 4347667 | |
|--|-------|--|-----|--|-----------|----------|---------|--|

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