



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/01/2025

Sale Invoice No : TCSAS-0125-22

Purchase Transaction Id : 9904

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	10	13.00	130.00	0.00	130	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Blue	Pcs	12	53.61	643.36	0.00	643	CSS Stationary Outlet No.1
3	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	24	77.18	1,852.22	0.00	1852	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	10	13.00	130.00	0.00	130	CSS Stationary Outlet No.1

	Total		56		2,755.58	0	2755.57712	
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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