



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/03/2025

Sale Invoice No : TCSAS-0325-10

Purchase Transaction Id : 10252

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - My Pencil Wow 2 HB	Pcs	24	16.00	384.00	0.00	384	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	100	13.00	1,300.00	0.00	1300	CSS Stationary Outlet No.1

	Total		124		1,684.00	0	1684	
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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