



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/03/2025

Sale Invoice No : TCSAS-0325-28

Purchase Transaction Id : 10305

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	96	79.00	7,584.00	0.00	7584	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Ink 15ml Blue	Pcs	96	79.00	7,584.00	0.00	7584	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	79.00	2,844.00	0.00	2844	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	36	16.00	576.00	0.00	576	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	36	52.80	1,900.96	0.00	1901	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	72	52.80	3,801.92	0.00	3802	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	72	52.80	3,801.92	0.00	3802	CSS Stationary Outlet No.1

	Total		444		28,092.79	0.00	28092.7884	
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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