



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/04/2025

Sale Invoice No : TCSAS-0425-8

Purchase Transaction Id : 10426

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	210	14.53	3,050.25	0.00	3050	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	10	14.53	145.25	0.00	145	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	Dollar - Permanent Marker Ink 15ml Blue	Pcs	48	79.00	3,792.00	0.00	3792	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Ink 15ml Blue	Pcs	48	79.00	3,792.00	0.00	3792	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	79.00	1,896.00	0.00	1896	CSS Stationary Outlet No.1

	Total		364		14,527.72	0.00	14,527.71512	
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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