



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/01/2022

Sale Invoice No : TCSAS-0122-55

Purchase Transaction Id : 3299

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tick - 002 Eraser	Pcs	6	7.00	42.00	0.00	42	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	36	28.00	1,008.00	0.00	1008	CSS Stationary Outlet No.1
3	Piano - Ball Pen	Pcs	150	8.60	1,290.00	0.00	1290	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	12	29.17	349.99	0.00	350	Open Market
5	Dollar - Dry Erase Marker Blue	Pcs	12	31.00	372.00	0.00	372	CSS Stationary Outlet No.1

	Total		216		3,061.99	0	3061.992	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Anus Khan

Approved By : Maha Waris Khan