

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/04/2022

Sale Invoice No : TCSAS-0422-15

Purchase Transaction Id : 3806

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Glue Stick 35 Gram	Pcs	2	95.00	190.00	0.00	190	CSS Stationary Outlet No.1
2	Rulled Paper 60 Gram (A4 Size)	Rim	200	37.00	7,400.00	0.00	7400	CSS Stationary Outlet No.1
3	Deli - 0393 Heavy Duty Stapler Machine	Pcs	1	320.00	320.00	0.00	320	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	12	45.00	540.00	0.00	540	CSS Stationary Outlet No.1

	Total		215		8,450.00	0	8450	
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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