



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 10/05/2022

Sale Invoice No : TCSAS-0522-5

Purchase Transaction Id : 3976

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	24	126.08	3,026.00	0.00	3026	Noble Register (Suppliers)
2	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	12	42.03	504.40	0.00	504	CSS Stationary Outlet No.1

	Total		36		3,530.40	0	3530.3988	
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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 : Arsalan

Approved By : Maha Waris Khan