

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/05/2022

Sale Invoice No : TCSAS-0522-12

Purchase Transaction Id : 4013

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Pelikan - Eraser AL30	Pcs	6	9.67	58.00	0.00	58	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	24	11.00	264.00	0.00	264	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	12	30.00	360.00	0.00	360	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	20	8.70	174.00	0.00	174	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	20	8.70	174.00	0.00	174	CSS Stationary Outlet No.1
6	Dollar - Clipper Ball Pen	Pcs	100	8.70	870.00	0.00	870	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	24	30.00	720.00	0.00	720	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Blue	Pcs	12	30.00	360.00	0.00	360	CSS Stationary Outlet No.1

	Total		218		2,980.00	0	2979.996	
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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