



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 08/06/2022

Sale Invoice No : TCSAS-0622-21

Purchase Transaction Id : 4170

### Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	300.00	300.00	0.00	300	Open Market
2	Other General Product (Taxable)	Pcs	2	350.00	700.00	0.00	700	Open Market
3	Other General Product (Taxable)	Pcs	1	550.00	550.00	0.00	550	CSS Stationary Outlet No.1

	Total		4		1,550.00	0	1550	
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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