



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/06/2022

Sale Invoice No : TCSAS-0622-52

Purchase Transaction Id : 4276

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deer Super Excel 2HB	Pcs	12	5.00	60.00	0.00	60	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	36	30.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	100	8.00	800.00	0.00	800	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	24	30.00	720.00	0.00	720	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	12	30.00	360.00	0.00	360	CSS Stationary Outlet No.1

	Total		184		3,020.00	0	3020	
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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