



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 26/07/2022

Sale Invoice No : TCSAS-0722-30

Purchase Transaction Id : 4419

### Purchase Details: Faisal Spinning Ltd

| S.# | Item Name                   | Unit | Qty | Unit Price | Amount | GST  | Total | Supplier Name              |
|-----|-----------------------------|------|-----|------------|--------|------|-------|----------------------------|
| 1   | Noble - Attendance Register |      | 6   | 147.44     | 884.62 | 0.00 | 885   | CSS Stationary Outlet No.1 |

|  |       |  |   |  |        |   |         |  |
|--|-------|--|---|--|--------|---|---------|--|
|  | Total |  | 6 |  | 884.62 | 0 | 884.622 |  |
|--|-------|--|---|--|--------|---|---------|--|

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