



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/09/2022

Sale Invoice No : TCSAS-0922-23

Purchase Transaction Id : 4781

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - My Pencil Wow 2 HB	Pcs	12	11.00	132.00	0.00	132	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	36	39.00	1,404.00	0.00	1404	CSS Stationary Outlet No.1

	Total		48		1,536.00	0	1536	
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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