



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/09/2022

Sale Invoice No : TCSAS-0922-37

Purchase Transaction Id : 4840

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner Q5949A	Pcs	2	1,800.00	3,600.00	0.00	3600	Printec
2	CSS Toner Q2613A	Pcs	2	1,600.00	3,200.00	0.00	3200	Printec
3	Keyboard Dell Brand	Pcs	2	500.00	1,000.00	0.00	1000	Galaxy Computers

	Total		6		7,800.00	0	7800	
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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