



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/09/2022

Sale Invoice No : TCSAS-0922-38

Purchase Transaction Id : 4841

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Highlighter	Pcs	5	33.54	167.70	0.00	168	CSS Stationary Outlet No.1

	Total		5		167.70	0	167.7	
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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