



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/10/2022

Sale Invoice No : TCSAS-1022-39

Purchase Transaction Id : 5032

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	10	11.00	110.00	0.00	110	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	10	11.00	110.00	0.00	110	CSS Stationary Outlet No.1
3	Dollar - Dry Erase Marker Blue	Pcs	48	42.00	2,016.00	0.00	2016	CSS Stationary Outlet No.1

	Total		68		2,236.00	0	2236	
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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