

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/12/2022

Sale Invoice No : TCSAS-1222-34

Purchase Transaction Id : 5406

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli HB Pencil With Eraser Model (38029)	Pcs	24	11.00	264.00	0.00	264	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	10	9.50	95.00	0.00	95	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	150	9.50	1,425.00	0.00	1425	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	24	42.00	1,008.00	0.00	1008	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	24	42.00	1,008.00	0.00	1008	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	12	42.00	504.00	0.00	504	CSS Stationary Outlet No.1

	Total		244		4,304.00	0	4304	
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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 : Arsalan

Approved By : Maha Waris Khan