



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/01/2023

Sale Invoice No : TCSAS-0123-11

Purchase Transaction Id : 5507

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Pelikan - Eraser AL30	Pcs	6	9.00	54.00	0.00	54	CSS Stationary Outlet No.1
2	Deli HB Pencil With Eraser Model (38029)	Pcs	24	12.00	288.00	0.00	288	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	110	9.50	1,045.00	0.00	1045	CSS Stationary Outlet No.1
4	Signature - Ball Pen	Pcs	12	11.66	139.94	0.00	140	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

	Total		176		2,534.94	0	2534.944	
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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