



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/02/2023

Sale Invoice No : TCSAS-0223-31

Purchase Transaction Id : 5707

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Pencil HB-5000 Goldfish	Pcs	36	12.00	432.00	0.00	432	CSS Stationary Outlet No.1

	Total		36		432.00	0	432	
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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