



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/04/2023

Sale Invoice No : TCSAS-0423-7

Purchase Transaction Id : 5941

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China -Duster WhiteBoard	Pcs	12	22.80	273.60	0.00	274	CSS Stationary Outlet No.1
2	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	24	62.00	1,488.00	0.00	1488	CSS Stationary Outlet No.1
3	Noble Spiral Notebook (Copy Size)	Pcs	12	237.65	2,851.80	0.00	2852	CSS Stationary Outlet No.1
4	Toshiba - AA Cell	Pcs	8	29.00	232.00	0.00	232	CSS Stationary Outlet No.1

	Total		56		4,845.40	0	4845.4	
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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