



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 05/04/2023

Sale Invoice No : TCSAS-0423-8

Purchase Transaction Id : 5942

### Purchase Details: Faisal Spinning Ltd

| S.# | Item Name                      | Unit | Qty | Unit Price | Amount | GST  | Total | Supplier Name              |
|-----|--------------------------------|------|-----|------------|--------|------|-------|----------------------------|
| 1   | Dollar - Dry Erase Marker Blue | Pcs  | 12  | 45.11      | 541.26 | 0.00 | 541   | CSS Stationary Outlet No.1 |

|  |       |  |    |  |        |   |        |  |
|--|-------|--|----|--|--------|---|--------|--|
|  | Total |  | 12 |  | 541.26 | 0 | 541.26 |  |
|--|-------|--|----|--|--------|---|--------|--|

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