



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/04/2023

Sale Invoice No : TCSAS-0423-12

Purchase Transaction Id : 5958

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Pelikan - Eraser AL30	Pcs	6	13.33	80.00	0.00	80	CSS Stationary Outlet No.1
2	Deli HB Pencil With Eraser Model (38029)	Pcs	36	13.00	468.00	0.00	468	CSS Stationary Outlet No.1
3	Piano - Permanent Marker	Pcs	36	30.80	1,108.80	0.00	1109	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	20	10.93	218.50	0.00	219	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	20	10.93	218.50	0.00	219	CSS Stationary Outlet No.1
6	Piano - 0.8mm Ball Pen	Pcs	200	10.93	2,185.00	0.00	2185	CSS Stationary Outlet No.1
7	Piano - Permanent Marker	Pcs	24	30.80	739.20	0.00	739	CSS Stationary Outlet No.1
8	Piano - Permanent Marker	Pcs	24	30.80	739.20	0.00	739	CSS Stationary Outlet No.1

	Total		366		5,757.20	0	5757.198	
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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