



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/09/2023

Sale Invoice No : TCSAS-0923-9

Purchase Transaction Id : 6740

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	M&G - Staple Pins 24/6	Packet	8	53.00	424.00	0.00	424	CSS Stationary Outlet No.1
2	Rulled Paper 60 Gram (Foolscape)	Pcs	280	78.81	22,067.98	0.00	22068	CSS Stationary Outlet No.1
3	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	24	62.00	1,488.00	0.00	1488	CSS Stationary Outlet No.1

	Total		312		23,979.98	0	23979.976	
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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 : Asif Hussain

Approved By : Maha Waris Khan