



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/09/2023

Sale Invoice No : TCSAS-0923-10

Purchase Transaction Id : 6741

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	20	8.74	174.80	0.00	175	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	20	8.74	174.80	0.00	175	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	20	8.74	174.80	0.00	175	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Blue	Pcs	12	63.86	766.30	0.00	766	CSS Stationary Outlet No.1

	Total		72		1,290.70	0	1290.6996	
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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