



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/10/2023

Sale Invoice No : TCSAS-1023-40

Purchase Transaction Id : 6994

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Permanent Marker	Pcs	36	41.67	1,500.00	0.00	1500	CSS Stationary Outlet No.1
2	Pelikan - Eraser AL30	Pcs	6	18.00	108.00	0.00	108	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	100	12.35	1,235.00	0.00	1235	CSS Stationary Outlet No.1

	Total		142		2,843.00	0	2842.9976	
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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