



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/12/2023

Sale Invoice No : TCSAS-1223-16

Purchase Transaction Id : 7300

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - My Pencil Wow 2 HB	Pcs	24	16.00	384.00	0.00	384	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	36	48.50	1,746.00	0.00	1746	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	150	12.00	1,800.00	0.00	1800	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	24	48.50	1,164.00	0.00	1164	CSS Stationary Outlet No.1

	Total		234		5,094.00	0	5094	
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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