



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/01/2024

Sale Invoice No : TCSAS-0124-20

Purchase Transaction Id : 7527

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	100	10.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	12	43.00	516.00	0.00	516	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	36	43.00	1,548.00	0.00	1548	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	36	17.00	612.00	0.00	612	CSS Stationary Outlet No.1

	Total		184		3,676.00	0	3676	
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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 : Arsalan

Approved By : Maha Waris Khan