



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/02/2024

Sale Invoice No : TCSAS-0224-24

Purchase Transaction Id : 7769

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	12.00	240.00	0.00	240	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	20	12.00	240.00	0.00	240	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	120	12.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	24	16.00	384.00	0.00	384	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	12	51.00	612.00	0.00	612	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	24	51.00	1,224.00	0.00	1224	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	24	51.00	1,224.00	0.00	1224	CSS Stationary Outlet No.1
8	Pelikan - Eraser AL30	Pcs	6	18.00	108.00	0.00	108	CSS Stationary Outlet No.1

	Total		250		5,472.00	0	5472	
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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