



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/04/2024

Sale Invoice No : TCSAS-0424-28

Purchase Transaction Id : 8155

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	24	50.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	24	50.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	150	12.15	1,822.50	0.00	1823	CSS Stationary Outlet No.1

	Total		198		4,222.50	0	4222.5	
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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