



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/07/2024

Sale Invoice No : TCSAS-0724-37

Purchase Transaction Id : 8682

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Permanent Marker	Pcs	24	38.00	912.00	0.00	912	CSS Stationary Outlet No.1
2	Piano - Permanent Marker	Pcs	24	38.00	912.00	0.00	912	CSS Stationary Outlet No.1
3	Piano - Permanent Marker	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	160	10.50	1,680.00	0.00	1680	CSS Stationary Outlet No.1
5	Deer - Super Excel Lead Pencil	Pcs	24	7.00	168.00	0.00	168	CSS Stationary Outlet No.1

	Total		244		4,128.00	0	4128	
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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