



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 20/11/2024

Sale Invoice No : TCSAS-1124-43

Purchase Transaction Id : 9546

### Purchase Details: Faisal Spinning Ltd

| S.# | Item Name              | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | BLC - Paper A/4 70Gram | Rim  | 20  | 855.00     | 17,100.00 | 0.00 | 17100 | Farooq Paper  |

|  |       |  |    |  |           |   |       |  |
|--|-------|--|----|--|-----------|---|-------|--|
|  | Total |  | 20 |  | 17,100.00 | 0 | 17100 |  |
|--|-------|--|----|--|-----------|---|-------|--|

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