



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/12/2024

Sale Invoice No : TCSAS-1224-9

Purchase Transaction Id : 9662

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Keyboard Dell Brand	Pcs	1	450.00	450.00	0.00	450	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	2	350.00	700.00	0.00	700	Open Market
3	China Citizen Calculator CT 9300	Pcs	1	750.00	750.00	0.00	750	CSS Stationary Outlet No.1

	Total		4		1,900.00	0	1900	
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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