



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/12/2021

Sale Invoice No : TCSAS-1221-24

Purchase Transaction Id : 3030

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Tempo Urdu Marker	Pcs	12	5.00	60.00	0.00	60	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	24	4.60	110.40		110	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	24	25.00	600.00		600	CSS Stationary Outlet No.1
4	Piano - Ball Pen	Pcs	20	7.00	140.00	0.00	140	CSS Stationary Outlet No.1
5	Piano - Ball Pen	Pcs	20	7.00	140.00	0.00	140	CSS Stationary Outlet No.1
6	Piano - Ball Pen	Pcs	100	7.00	700.00	0.00	700	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	24	25.00	600.00		600	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Black		24	25.00	600.00		600	CSS Stationary Outlet No.1

	Total		248		2,950.40	0	2950	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan