



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/06/2022

Sale Invoice No : TCSAS-0622-54

Purchase Transaction Id : 4278

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Pelikan - Eraser AL30	Pcs	6	9.67	58.00	0.00	58	CSS Stationary Outlet No.1

	Total		6		58.00	0	57.996	
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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