



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 31/08/2022

Sale Invoice No : TCSAS-0822-57

Purchase Transaction Id : 4705

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	12	51.25	615.00	0.00	615	CSS Stationary Outlet No.1

	Total		12		615.00	0	615	
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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 : umamah

Approved By : Maha Waris Khan