



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/09/2022

Sale Invoice No : TCSAS-0922-23

Purchase Transaction Id : 4781

Purchase Details: Faisal Spinning Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1 | Dollar - My Pencil Wow 2 HB | Pcs | 12 | 11.00 | 132.00 | 0.00 | 132 | CSS Stationary Outlet No.1 |
| 2 | Dollar - Permanent Marker Blue | Pcs | 36 | 39.00 | 1,404.00 | 0.00 | 1404 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|----|--|----------|---|------|--|
| | Total | | 48 | | 1,536.00 | 0 | 1536 | |
|--|-------|--|----|--|----------|---|------|--|

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