



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/11/2022

Sale Invoice No : TCSAS-1122-25

Purchase Transaction Id : 5194

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	24	38.40	921.48	0.00	921	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	24	38.00	912.00	0.00	912	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	150	11.00	1,650.00	0.00	1650	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	36	38.40	1,382.22	0.00	1382	CSS Stationary Outlet No.1
5	Dollar - My Pencil Wow 2 HB	Pcs	36	13.00	468.00	0.00	468	CSS Stationary Outlet No.1

	Total		270		5,333.70	0	5333.7	
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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