



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/01/2023

Sale Invoice No : TCSAS-0123-29

Purchase Transaction Id : 5562

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	24	52.14	1,251.30	0.00	1251	CSS Stationary Outlet No.1
2	Toshiba - AA Cell	Pcs	8	25.00	200.00	0.00	200	CSS Stationary Outlet No.1

	Total		32		1,451.30	0	1451.3	
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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