



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/01/2023

Sale Invoice No : TCSAS-0123-30

Purchase Transaction Id : 5563

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UNI UB-120 Signo Fine	Pcs	12	59.00	708.00	0.00	708	CSS Stationary Outlet No.1

	Total		12		708.00	0	708	
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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