



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/02/2023

Sale Invoice No : TCSAS-0223-16

Purchase Transaction Id : 5677

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Permanent Marker	Pcs	36	30.80	1,108.80	0.00	1109	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	30	9.50	285.00	0.00	285	CSS Stationary Outlet No.1

	Total		66		1,393.80	0	1393.8	
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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