



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/04/2023

Sale Invoice No : TCSAS-0423-7

Purchase Transaction Id : 5941

Purchase Details: Faisal Spinning Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---|------|-----|------------|----------|------|-------|----------------------------|
| 1 | China -Duster WhiteBoard | Pcs | 12 | 22.80 | 273.60 | 0.00 | 274 | CSS Stationary Outlet No.1 |
| 2 | Dollar - Dry Erase Marker Ink 15ml Blue | Pcs | 24 | 62.00 | 1,488.00 | 0.00 | 1488 | CSS Stationary Outlet No.1 |
| 3 | Noble Spiral Notebook (Copy Size) | Pcs | 12 | 237.65 | 2,851.80 | 0.00 | 2852 | CSS Stationary Outlet No.1 |
| 4 | Toshiba - AA Cell | Pcs | 8 | 29.00 | 232.00 | 0.00 | 232 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|----|--|----------|---|--------|--|
| | Total | | 56 | | 4,845.40 | 0 | 4845.4 | |
|--|-------|--|----|--|----------|---|--------|--|

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