



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/07/2023

Sale Invoice No : TCSAS-0723-22

Purchase Transaction Id : 6401

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - TR-05 Sharpener	Pcs	6	4.00	24.00	0.00	24	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	24	14.00	336.00	0.00	336	CSS Stationary Outlet No.1
3	Pelikan - Eraser AL30	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	20	11.59	231.80	0.00	232	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	20	11.59	231.80	0.00	232	CSS Stationary Outlet No.1
6	Piano - 0.8mm Ball Pen	Pcs	200	11.59	2,318.00	0.00	2318	CSS Stationary Outlet No.1
7	Piano - Permanent Marker	Pcs	24	35.05	841.20	0.00	841	CSS Stationary Outlet No.1
8	Piano - Permanent Marker	Pcs	24	35.05	841.20	0.00	841	CSS Stationary Outlet No.1
9	Piano - Permanent Marker	Pcs	36	35.05	1,261.80	0.00	1262	CSS Stationary Outlet No.1

	Total		366		6,301.80	0	6301.8	
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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