



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/07/2023

Sale Invoice No : TCSAS-0723-37

Purchase Transaction Id : 6443

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Binding Register 240Pages	Pcs	24	229.88	5,517.00	0.00	5517	Noble Register (Suppliers)

	Total		24		5,517.00	0	5517	
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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 : Asif Hussain

Approved By : Maha Waris Khan