



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/11/2023

Sale Invoice No : TCSAS-1123-12

Purchase Transaction Id : 7137

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Dry Erase Marker Ink 15ml Blue	Pcs	24	62.00	1,488.00	0.00	1488	CSS Stationary Outlet No.1
2	China -Duster WhiteBoard	Pcs	25	20.00	500.00	0.00	500	CSS Stationary Outlet No.1
3	Toshiba - AA Cell	Pcs	8	28.50	228.00	0.00	228	CSS Stationary Outlet No.1

	Total		57		2,216.00	0	2216	
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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