



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/03/2024

Sale Invoice No : TCSAS-0324-35

Purchase Transaction Id : 7976

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	20	12.00	240.00	0.00	240	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	170	12.00	2,040.00	0.00	2040	CSS Stationary Outlet No.1

	Total		190		2,280.00	0	2280	
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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 :

Approved By : Maha Waris Khan