



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/04/2024

Sale Invoice No : TCSAS-0424-48

Purchase Transaction Id : 8203

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	12.15	243.00	0.00	243	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	10	12.15	121.50	0.00	122	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	20	12.15	243.00	0.00	243	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Blue	Pcs	12	56.00	672.00	0.00	672	CSS Stationary Outlet No.1

	Total		62		1,279.50	0	1279.5	
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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