



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/06/2024

Sale Invoice No : TCSAS-0624-49

Purchase Transaction Id : 8572

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	72.75	1,746.00	0.00	1746	CSS Stationary Outlet No.1

	Total		24		1,746.00	0	1746	
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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 : Arsalan

Approved By :