



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/08/2024

Sale Invoice No : TCSAS-0824-5

Purchase Transaction Id : 8815

Purchase Details: Faisal Spinning Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Permanent Marker	Pcs	36	38.00	1,368.00	0.00	1368	CSS Stationary Outlet No.1
2	Piano - Permanent Marker	Pcs	36	38.00	1,368.00	0.00	1368	CSS Stationary Outlet No.1
3	Piano - Permanent Marker	Pcs	36	38.00	1,368.00	0.00	1368	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	36	85.00	3,060.00	0.00	3060	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	85.00	2,040.00	0.00	2040	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Ink 15ml Blue	Pcs	24	85.00	2,040.00	0.00	2040	CSS Stationary Outlet No.1

	Total		192		11,244.00	0	11244	
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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