



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 13/06/2022

Sale Invoice No : CSaS-0622-15

Purchase Transaction Id : 4194

Purchase Details: Pearl Energy Solution (Pvt) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne -Paper A/4 80Gram	Rim	5	940.00	4,700.00	0.00	4700	CSS Stationary Outlet No.1
2	PaperOne - Paper A/4 70Gram	Rim	2	850.00	1,700.00	0.00	1700	CSS Stationary Outlet No.1
3	PVC - Imported Box File 3Inch	Pcs	4	203.00	812.00	0.00	812	CSS Stationary Outlet No.1
4	Plastic Ring File (Legal Size)	Pcs	7	120.00	840.00	0.00	840	CSS Stationary Outlet No.1
5	Lenovo Laptop Bag	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		19		9,252.00	0	9252	
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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