



## CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 01/08/2023

Sale Invoice No : CSaS-0823-1

Purchase Transaction Id : 6525

### Purchase Details: Pearl Energy Solution (Pvt) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	5	1,200.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	6	150.00	900.00	0.00	900	CSS Stationary Outlet No.1
3	Local - Fiber D Ring File	Pcs	10	90.00	900.00	0.00	900	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
6	Bahang Correction Tape No. BH118	Pcs	1	80.00	80.00	0.00	80	CSS Stationary Outlet No.1
7	Card - Separator 1-10	Packet	3	31.00	93.00	0.00	93	CSS Stationary Outlet No.1
8	Johnson Brown Tape 2 Inch 50 Yards	Pcs	1	57.64	57.64	0.00	58	CSS Stationary Outlet No.1
9	Diamond - Binder Clip 32MM	Packet	1	120.00	120.00	0.00	120	CSS Stationary Outlet No.1
10	Clear Tape 2x50	Pcs	1	70.00	70.00	0.00	70	CSS Stationary Outlet No.1

	Total		68		8,780.64	0	8780.64	
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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 : Maha Waris Khan