

## **CSS Supplies and Solutions**

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NTN: 7194942-0, GST: n/a Tel: 021-32630099

## **Purchase Details**

Purchase Invoice Date: 07/12/2023

Sale Invoice No: CSaS-1223-15 Purchase Transaction Id: 7315

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

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	5	1,000.00	5,000.00	0.00	5000	CSS Stationary Outlet No.1

	Total	5	5,000.00	0	5000	
1						

Terms and Conditions: 1. Cash

2. This is system generated invoice no need any sign or stamp.

Prepared By: Maha Waris Khan Approved By: Maha Waris Khan