



## 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 : 17/02/2024

Sale Invoice No : CSaS-0224-29

Purchase Transaction Id : 7816

### 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	950.00	4,750.00	0.00	4750	CSS Stationary Outlet No.1
2	Marjaan - Copy Card File	Pcs	50	20.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1
3	Korona - Box File	Pcs	10	140.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
4	PVC - Imported Box File 3Inch	Pcs	5	255.00	1,275.00	0.00	1275	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	30	14.07	421.95	0.00	422	CSS Stationary Outlet No.1
6	Dollar - Highlighter	Pcs	5	42.03	210.17	0.00	210	CSS Stationary Outlet No.1
7	Rough Pad Noble Small Size	Pcs	6	97.00	582.00	0.00	582	CSS Stationary Outlet No.1
8	Card - Separator 1-10	Packet	3	35.00	105.00	0.00	105	CSS Stationary Outlet No.1
9	Johnson Brown Tape 2 Inch 50 Yards	Pcs	1	74.00	74.00	0.00	74	CSS Stationary Outlet No.1
10	S.Ideal - Scotch Tape 1x50	Pcs	1	35.00	35.00	0.00	35	CSS Stationary Outlet No.1

	Total		116		9,853.12	0	9853.1165	
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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