



CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 22/12/2022

Sale Invoice No : CSaS-1222-36

Purchase Transaction Id : 5424

Purchase Details: Pearl Energy Solution (Pvt) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	10	11.00	110.00	0.00	110	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market
3	BLC - Paper A/4 70Gram	Rim	5	940.00	4,700.00	0.00	4700	CSS Stationary Outlet No.1
4	Local - Fiber D Ring File	Pcs	3	75.00	225.00	0.00	225	CSS Stationary Outlet No.1
5	Diamond - Binder Clip 32MM	Packet	1	84.00	84.00	0.00	84	CSS Stationary Outlet No.1

	Total		20		6,619.00	0	6619	
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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