



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

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	
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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