



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 10/04/2025

Sale Invoice No : CSaS-0425-10

Purchase Transaction Id : 10447

Purchase Details: Indus Dyeing and MFG Co Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	1	215.00	215.00	0.00	215	CSS Stationary Outlet No.1
2	Deli - 0325 Stapler Machine	Pcs	1	350.00	350.00	0.00	350	CSS Stationary Outlet No.1
3	UHU - Glue Stick 8Gram	Pcs	2	110.00	220.00	0.00	220	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	2	54.81	109.62	0.00	110	CSS Stationary Outlet No.1
5	Solo - Rough Pad Small	Pcs	5	21.82	109.12	0.00	109	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	1	800.00	800.00	0.00	800	Kashif Electronic / Insha Tech
7	CSS - Half Separator/Divider	Packet	2	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
8	Colorful Flag (Signature)	Packet	1	36.00	36.00	0.00	36	CSS Stationary Outlet No.1

	Total		15		1,839.73	0	1839.7341	
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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