



CSS Supplies and Solutions

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Purchase Details

Purchase Invoice Date : 19/04/2025

Sale Invoice No : CSaS-0425-31

Purchase Transaction Id : 10507

Purchase Details: Indus Dyeing and MFG Co Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	200	138.75	27,750.00	0.00	27750	Open Market
2	Dollar - Highlighter	Pcs	2	54.81	109.62	0.00	110	CSS Stationary Outlet No.1

	Total		202		27,859.62	0	27859.6166	
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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