



CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a
Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 30/04/2025

Sale Invoice No : CSaS-0425-52

Purchase Transaction Id : 10557

Purchase Details: Indus Dyeing and MFG Co Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Zip Lock Bag Clear Transparent	Pcs	12	120.00	1,440.00	0.00	1440	Open Market
2	Bahang Correction Tape No. BH118	Pcs	3	80.00	240.00	0.00	240	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		16		3,680.00	0	3680	
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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