



## CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

### Purchase Details

Purchase Invoice Date : 12/09/2022

Sale Invoice No : CSaS-0922-17

Purchase Transaction Id : 4770

### Purchase Details: Indigo Textile Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	850.00	850.00	0.00	850	Open Market
2	Other General Product (Taxable)	Pcs	1	4,500.00	4,500.00	0.00	4500	Open Market

	Total		2		5,350.00	0	5350	
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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