



## CSS Supplies and Solutions

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### Purchase Details

Purchase Invoice Date : 01/03/2025

Sale Invoice No : CSaS-0325-3

Purchase Transaction Id : 10230

### Purchase Details: Indus Dyeing and MFG Co Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Toshiba - AA Cell	Pcs	40	31.25	1,250.00	0.00	1250	CSS Stationary Outlet No.1
2	Rose Petal -Pop-up Facial Tissue	Packet	36	190.00	6,840.00	0.00	6840	CSS Stationary Outlet No.1
3	Perfect - Air Freshener 300ML	Pcs	12	385.00	4,620.00	0.00	4620	Open Market
4	Dollar - Permanent Marker Blue	Pcs	3	48.00	144.00	0.00	144	CSS Stationary Outlet No.1
5	Korona - Box File	Pcs	20	130.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1
6	Piano - 0.8mm Ball Pen	Pcs	20	13.00	260.00	0.00	260	CSS Stationary Outlet No.1
7	PVC - Imported Box File 3Inch	Pcs	4	225.00	900.00	0.00	900	CSS Stationary Outlet No.1

	Total		135		16,614.00	0	16614	
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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