



CSS Supplies and Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: <https://corporatesupplies.com.pk>
NTN: 7194942-0, GST: n/a
Tel: 021-32630099

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	130.00	26,000.00	0.00	26000	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	2	54.81	109.62	0.00	110	CSS Stationary Outlet No.1

	Total		202		26,109.62	0	26109.6166	
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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 : Aarsalan

Approved By :