



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 07/05/2025

Sale Invoice No : CSaS-0525-13

Purchase Transaction Id : 10623

Purchase Details: Atco Laboratories Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	130	240.00	31,200.00	0.00	31200	Open Market
2	Other General Product (Taxable)	Pcs	36	240.00	8,640.00	0.00	8640	Open Market
3	Other General Product (Taxable)	Pcs	24	400.00	9,600.00	0.00	9600	Open Market
4	Other General Product (Taxable)	Pcs	24	500.00	12,000.00	0.00	12000	Open Market

	Total		214		61,440.00	0	61440	
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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