



## CSS Supplies and Solutions

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

### Purchase Details

Purchase Invoice Date : 13/05/2025

Sale Invoice No : CSaS-0525-30

Purchase Transaction Id : 10655

### Purchase Details: Atco Laboratories Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Shamsi Metal Scissor Large	Pcs	1	280.00	280.00	0.00	280	CSS Stationary Outlet No.1
2	Shamsi Metal Scissor Medium	Pcs	1	145.00	145.00	0.00	145	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	6	100.00	600.00	0.00	600	Open Market
4	Other General Product (Taxable)	Pcs	3	380.00	1,140.00	0.00	1140	Open Market
5	Other General Product (Taxable)	Pcs	4	900.00	3,600.00	0.00	3600	Open Market

	Total		15		5,765.00	0	5765	
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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