

CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 21/05/2025

Sale Invoice No : CSaS-0525-53

Purchase Transaction ID : 10710

Purchase Details: Atco Laboratories Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Shamsi Metal Scissor Large	Pcs	6.00	280.00	1,680.00	0.00	1,680.00	CSS Stationary Outlet No.1
2	Cutter Blade Large	Pcs	10.00	60.00	600.00	0.00	600.00	CSS Stationary Outlet No.1
3	China Paper Cutter (Good Quality)	Pcs	8.00	48.00	384.00	0.00	384.00	CSS Stationary Outlet No.1
4	Plastic Spray Bottle	Pcs	20.00	80.00	1,600.00	0.00	1,600.00	CSS Stationary Outlet No.1
	Total		44.00		4,264.00	0.00	4,264.00	

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