

CSS Supplies and Solutions

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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purchase Invoice Date : 20/11/2025

Sale Invoice No : CSaS-1125-41

Purchase Transaction ID : 12086

Purchase Details: Atco Laboratories Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	32.00	785.00	25,120.00	0.00	25,120.00	Open Market
2	Other General Product (Taxable)	Pcs	4.00	785.00	3,140.00	0.00	3,140.00	Open Market
	Total		36.00		28,260.00	0.00	28,260.00	

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 : Admin

Approved By :

Admin