



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 08/01/2025

Sale Invoice No : CSaS-0125-12

Purchase Transaction Id : 9888

Purchase Details: Atco Laboratories Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	4,100.00	41,000.00	0.00	41000	Shamsi Calculator - Tavraiz
2	Plastic Spray Bottle	Pcs	15	80.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1

	Total		25		42,200.00	0	42200	
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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 : Maha Waris Khan