

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 21/01/2025

Sale Invoice No: CSaS-0125-27
Purchase Transaction Id: 9957

Purchase Details: Atco Laboratories Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Other General Product (Taxable)	Pcs	72	40.00	2,880.00	0.00	2880	Open Market		
2	Plastic Spray Bottle	Pcs	18	63.00	1,134.00	0.00	1134	CSS Stationary Outlet No.1		
3	Other General Product (Taxable)	Pcs	1	700.00	700.00	0.00	700	Open Market		
4	China Paper Cutter (Good Quality)	Pcs	1	53.00	53.00	0.00	53	CSS Stationary Outlet No.1		
5	Other General Product (Taxable)	Pcs	20	30.00	600.00	0.00	600	Open Market		
6	Other General Product (Taxable)	Pcs	6	360.00	2,160.00	0.00	2160	Open Market		
7	Other General Product (Taxable)	Pcs	6	160.00	960.00	0.00	960	Open Market		
8	Other General Product (Taxable)	Pcs	2	700.00	1,400.00	0.00	1400	Open Market		
9	China Paper Cutter (Good Quality)	Pcs	10	53.00	530.00	0.00	530	CSS Stationary Outlet No.1		

Total	136	10,417.00	0	10417	I
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

 ${\bf 2}.$ This is system generated invoice no need any sign or stamp.

Prepared By: Arsalan Approved By: