

CSS Supplies and Solutions

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Tel: 021-32630099

Purchase Details

Purchase Invoice Date: 12/03/2025

Sale Invoice No: CSaS-0325-31
Purchase Transaction Id: 10307

Purchase Details: Atco Laboratories Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Plastic Spray Bottle	Pcs	20	80.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	24	20.00	480.00	0.00	480	Open Market
3	Other General Product (Taxable)	Pcs	12	25.00	300.00	0.00	300	Open Market
4	Other General Product (Taxable)	Pcs	3	220.00	660.00	0.00	660	Open Market
5	Other General Product (Taxable)	Pcs	5	220.00	1,100.00	0.00	1100	Open Market

Total 64 4,140.00 0 4140

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