



CSS Supplies and Solutions

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

Purchase Details

Purchase Invoice Date : 20/07/2024

Sale Invoice No : CSaS-0724-35

Purchase Transaction Id : 8730

Purchase Details: Atco Laboratories Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	30	100.00	3,000.00	0.00	3000	Open Market
2	Other General Product (Taxable)	Pcs	30	100.00	3,000.00	0.00	3000	Open Market
3	Other General Product (Taxable)	Pcs	120	128.17	15,380.00	0.00	15380	Open Market

	Total		180		21,380.00	21380.000004	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan