

CSS Supplies and Solutions
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Tel: 021-32630099

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		Purc	hase	Details				
Purc	hase Invoice Date : 07/07/2020							
Sale	Invoice No: CSaS-0720-5							
Purc	hase Transaction Id: 637							
Purchase Details: Karachi Gymkhana								
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU Glue Stick 21 Gram		12	140.00	1,680.00	0.00	1680	CSS Stationary Outlet No.1
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	Total		12		1,680.00	0	1680	
Torm	ns and Conditions :	'	!	'	'		•	
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Prepared By: Maha Waris Khan Approved By: Maha Waris Khan