



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/01/2025

Sale Invoice No : TCSAS-0125-7

Purchase Transaction Id : 9864

Purchase Details: Jubilee Life Insurance Co. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	2,750.00	5,500.00	0.00	5500	Printec
2	Other General Product (Taxable)	Pcs	2	2,750.00	5,500.00	0.00	5500	Printec
3	Other General Product (Taxable)	Pcs	2	2,750.00	5,500.00	0.00	5500	Printec
4	Other General Product (Taxable)	Pcs	2	2,750.00	5,500.00	0.00	5500	Printec
5	Other General Product (Taxable)	Pcs	1	2,750.00	2,750.00	0.00	2750	Printec
6	Other General Product (Taxable)	Pcs	1	2,750.00	2,750.00	0.00	2750	Printec
7	Other General Product (Taxable)	Pcs	1	2,750.00	2,750.00	0.00	2750	Printec
8	Other General Product (Taxable)	Pcs	1	2,750.00	2,750.00	0.00	2750	Printec

	Total		12		33,000.00	0	33000	
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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