



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk  
NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 03/08/2023

Sale Invoice No : TCSAS-0823-2

Purchase Transaction Id : 6533

### Purchase Details: American Consulate General

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount     | GST  | Total  | Supplier Name |
|-----|---------------------------------|------|-----|------------|------------|------|--------|---------------|
| 1   | Other General Product (Taxable) | Pcs  | 300 | 900.00     | 270,000.00 | 0.00 | 270000 | Open Market   |
| 2   | Other General Product (Exempt)  | Pcs  | 1   | 2,000.00   | 2,000.00   | 0.00 | 2000   | Open Market   |

|  |       |  |     |  |            |   |        |  |
|--|-------|--|-----|--|------------|---|--------|--|
|  | Total |  | 301 |  | 272,000.00 | 0 | 272000 |  |
|--|-------|--|-----|--|------------|---|--------|--|

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 : Asif Hussain

Approved By : Maha Waris Khan