



Insight Office Services

Office # 206, Abdul Rehman Arcade, Mir Ayub Khan Road, Ramswami, Karachi, Pakistan

Email: insightofficeservices@gmail.com, Web: N/A

NTN: 7379269-7, GST: n/a

Tel: 0336-2234689

Purchase Details

Purchase Invoice Date : 09/01/2024

Sale Invoice No : IOS-0124-1

Purchase Transaction Id : 7602

Purchase Details: Advans Pakistan Microfinance Bank

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	6,000.00	6,000.00	0.00	6000	Open Market
2	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		2		7,000.00	0	7000	
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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