



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/08/2024

Sale Invoice No : TCSAS-0824-104

Purchase Transaction Id : 9000

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	28	9,050.00	253,400.00	0.00	253400	Open Market
2	Other General Product (Exempt)	Pcs	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		29		255,400.00	0	255400	
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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 : Arsalan

Approved By : Maha Waris Khan