



## 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 : 04/12/2024

Sale Invoice No : TCSAS-1224-7

Purchase Transaction Id : 9650

### Purchase Details: American Consulate General

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name   |
|-----|---------------------------------|------|-----|------------|-----------|------|-------|-----------------|
| 1   | Other General Product (Taxable) | Pcs  | 20  | 2,200.00   | 44,000.00 | 0.00 | 44000 | Online via Bank |

|  |       |  |    |  |           |   |       |  |
|--|-------|--|----|--|-----------|---|-------|--|
|  | Total |  | 20 |  | 44,000.00 | 0 | 44000 |  |
|--|-------|--|----|--|-----------|---|-------|--|

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