

Insight Office Services

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

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NTN: 7379269-7, GST: n/a Tel: 0336-2234689

Purchase Details

Purchase Invoice Date: 22/02/2022

Sale Invoice No: IOS-0222-5

Purchase Transaction Id: 3532

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	2,650.00	2,650.00	0.00	2650	CSS Stationary Outlet No.1		
2	Other General Product (Taxable)	Pcs	2	450.00	900.00	0.00	900	Open Market		
3	Other General Product (Taxable)	Pcs	12	480.00	5,760.00	0.00	5760	Open Market		

Total	15	9,310.00	0	9310	

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: Anus Khan Approved By: Maha Waris Khan