



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### 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 |  |
|--|-------|--|----|--|------------|---|--------|--|

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