

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: 10/12/2024

Sale Invoice No: IOS-1224-1

Purchase Transaction Id: 9696

Purchase Details: Cash Customer

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	Other General Product (Exempt)	Pcs	1	501,710.00	501,710.00	0.00	501710	Dolphin White Board - Mushkoor	
2	Other General Product (Exempt)	Pcs	1	2,800.00	2,800.00	0.00	2800	Open Market	

Total 2	2	504,510.00	504510	
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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