

INVOICE

R-7125

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Printed on: 06/01/2025 16:54:34

Techsirat Pvt Ltd

TECHSIRAT KHI SADDAR

OFFICE#1102-1103,11th FLOOR,STAR CITY MALL,SADDAR.Tel:

N.T.N. :

4274543-8

S.T.R.N. :

1700427454317

C M /Invoice No.:

732/25/1C/000010

Invoice Date:

06/01/2025

Payable Within:

Same Day

Booked By:

INSTITUTION OB

Purchase Number:

ML-016269

Delivered By:

INSTITUTION DM

Pick Summary No:

20251c0001

Delivery Date:

06/01/2025

Billed to Customer No: 000259-017-002-034
 Billed to Customer Name: INTERNATIONAL OFFICE PRODUCTS (PVT) LTD
 Billed to Customer Address: 306,3Rd Floor Uni Centre, II Chundrigar Road Karachi...
 Shipped To Customer No: 000259-017-002-034
 Shipped To Customer Name: INTERNATIONAL OFFICE PRODUCTS (PVT) LTD
 Shipped To Customer Address: 306,3Rd Floor Uni Centre, II Chundrigar Road Karachi...
 N.T.N. : 0710739-7
 S.T.R.N. : 0710739-7 (FILER)

Code	Product Name	Quantity	Rate/Unit Rs.	Total Amount Excluding Tax (Rs)	Discount (Rs)	GST Rate	Sales Tax Amount (Rs)	Advance Tax Amount (Rs)	Value Inclusive of Sales Tax (Rs)
012108	XT2427-2 MOTOROLA G85 12/256 URBAN GREY	1	75,199.00	75,199.00	0.00	0%	0.00	75.20	75,274.20

ADVANCE TAX UNDER SECTION 236G @ 0.1% in case of Filer is charged as per Finance Act 2021

SUB TOTAL	75,199.00	0.00	0	75.20	75,274.20
LESS ADVANCE					0.00
LESS SRR PAYABLE					0.00
NET PAYABLE					75,274.00

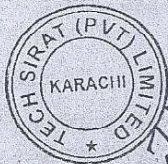
AS ON: 06/01/2025

PREVIOUS OUTSTANDING (Excluding above and later Invoice): N/A

OVERDUE AMOUNT: N/A

COMMENTS:Ahmed Abbass(PO # MN-016269)

We hereby confirm that the products supplied have been imported by us and supplied without any value addition and Income Tax under section 148 of the Income Tax Ordinance 2001 has been paid at import stage, therefore, no withholding tax to be deducted under section 153 (1)(a) as per the provisions of Section 153(5)(a) of the said Ordinance. We further undertake to bear any tax liability including additional tax imposed/recovered by the income tax department for not withholding tax under section 153(1) in respect of the payment for this invoice.



I hereby confirm my acceptance to the overleaf terms and conditions

For: Techsirat Pvt Ltd

Customer Signature and Stamp

Note:- Detail IMEI / Serial No. list attached for ready reference.

DATE: 06/01/2025 TIME: 16:54:35\mOhammad.kashif

DETAIL IMEI / SERIAL NO. LIST

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Techsirat Pvt Ltd

TECHSIRAT KHI SADDAR

OFFICE#1102-1103,11th FLOOR,STAR CITY MALL,SADDAR.Tel:

Billed to Customer No: 000259017002034
 Billed to Customer Name: INTERNATIONAL OFFICE PRODUCTS (PVT) LTD
 Billed to Customer Address: 306,3Rd Floor Uni Centre, II Chundrigar Road Karachi...
 CM/Invoice No: 732/25/1C/000010

Shipped to Customer No: 000259017002034
 Shipped to Customer Name: INTERNATIONAL OFFICE PRODUCTS (PVT) LTD
 Shipped to Customer Address: 306,3Rd Floor Uni Centre, II Chundrigar Road Karachi...
 CM/Invoice Date: 06/01/2025

CODE	ITEM DESCRIPTION	QTY	IMEI / SERIAL NO.
012108	MOTO G85 GREY	1	358691461126892

TOTAL: 1

Note:- Plcase check the IMEI / Serial No. # at the time of physically receiving the stocks.

