compsi Pvt. Ltd.
NTN #: 22-02-0683592-9
G.S.T #: 03-92-9999-940-91

SALES TAX INVOICE

Corporate Office:
•Lahore •Karachi •Islamabad
111 007 007, 0800 40 000

Aga Khan Agency for Habitat Pakistan An Agency of the Aga Khan Level 9, Serena Business Complex Opposite Convention Centre, Islamabad	Customer Order No:	PO/26/00059		
	Date:	24-Jul-26	DC No:	63997 48306
	Ref. No:	IFN 15515	Bill #:	BL
	Payment:	30 Days	Billing:	

STRN No. NTN: 0709045-5

Qty.	Description	Net Price/U Excl. Tax	Value Exclusive Sales-Tax (Rs.)	Rate S.T	Total Sales Tax Payable (Rs.)	Value Including Sales-Tax (Rs.)
1	HP LaserJet Pro 4003dw Printer	84,700	84,700.00	18%	15,246.00	99,946.00
			-		-	-
			84,700.00		15,246.00	99,946.00
	Grand Total					

Note: Goods sold are neither returnable not exchangeable

For Compsi Pvt. Ltd. Manger, Support & Logistics	Receiver's Signature
Signature Name: Mr. Tayyab Date: 24-Jul-26	Signature Name: Date:

COMPSI PVT LTD. ISLAMABAD