

[REDACTED] (PVT) LTD

Original

Duplicate

[REDACTED] Karachi.

Sales Tax Registration Number 1

National Tax Number 1

INVOICE

Name
Address

VTN

Invoice 418

Dated 12/13/2024

Delivery Challen 1 418

Purchase Order No.

Sales Tax Inv. No. 418

S.N. Description

Quantity

Rate

Amount Rs.

1. Plastic Bags 50x15" X 10"

2,000.00

260.00

520,000.00

PAID
CHECK NO.
DATE
AMOUNT RS.
BANK

Total
ADD GST

0.18 20%

520,000.00
93,600.00

Grand Total

6,13,600.00

Signature / Stamp