

BILL / SALES TAX INVOICE

Invoice No.	679/18-19
Invoice Date	22-Apr-19

Attn : Mr. Fahad Ajmal
Buyer – E & I - Supply Chain Function
Fatima Fertilizer Company Limited.,
3rd Floor, 35-A, Empress Road,
LAHORE
Phone # 042-35909668
STRN # 04-909999-679-28
NTN # 1791532-5

Purchase Order No.	LPO-33436
Purchase Order Dt.	20-Feb-19

SUPPLIER:

ABGURT PVT LTD.
408, 4th Floor, Amber Estate Building,
Block 7 & 8, K.C.H.S., Sharah-e-Faisal,
Karachi - 75350
Ph # 021-34548050-51-52, Fax # 021-34386660
STRN # 12-20-9999-968-46, NTN # 0912781-0
Bank Name: Habib Bank Ltd. S.M. Rd. Branch
Bank Account # : 05990046085403

Delivery Challan No.	1660
Delivery Challan Dt.	28-Mar-19
Receiving Report No.	49454
Receiving Report Dt.	18-Apr-19

S.NO.	Description	Qty.	Unit Price	Value Excl. Sales Tax	Sales Tax @ 17%	Value Ind. Sales Tax
			Rs	Rs	Rs	Rs
1	Seamless Tubing Size : 12 mm OD	10	1,230.00	12,300.00	2,091.00	14,391.00
2	Male Connector Size : 8 mm OD x 1/2" NPTM	5	1,125.00	5,625.00	956.25	6,581.25
	<u>Description Code : 73-a</u>					
				17,925.00	3,047.25	20,972.25
					TOTAL	20,972.25
					FREIGHT	0.00
					GRAND TOTAL	20,972

For: ABGURT (PVT) LTD.



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