

# SALES TAX INVOICE

## Al Momin Enterprises

**Shami Plot No 1-16/14 sector 5, Korangi Industrial Area, Karachi.-(021)35121661**

**STRN # 3277876117824 , NTN # 42063582**

**Customer Name:** IDEAL SUPER MART BURQUE KDC

**Customer Code:** N00000046245

**Customer CNIC:** Not Available

**Customer STRN:** Yes ????????????????

**Customer NTN:** 4264764-9 ??????????

**Customer Address:**HOUSE NO B 110 GULSHAN E HADEED PH 2

**Invoice No :** D0040INV42148

**Date :** 21 February 2025/Friday

**Order Booker :**SOHAIB GT [ D00400B9 ]

**Supplier :** SOHAIB GT [ D00400B9 ]

**Supplier :** Filer

Serial #	Product Desc	Quantity	T.P wo Sales Tax - Unit	T.P wo Sales Tax - Total	Discount %	Discount - Amount	Sales Tax %**	Sales Tax - Total	TP with Sales Tax - Total	Adv Tax%	Adv Tax	TP with Adv Tax - Total
1	0010 Red Bull Stimulant Drink (...)	72	366.00	26,352.00	4 %	1,054.08	**25 %	7,200.00	32,497.92	0.50	162.49	32,660.41

	Total			26,352.00	-	1,054.08	-	7,200.00	32,497.92	-	-	32,660.41
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Promotions Applied	
Discount Summary	Amount
(a) NC 3.5% ON INVOICE 0-5 SU 2025 NC.	922.32
(b) NC 0.5% ON INVOICE 6+ SU 2025 C	131.76
Total Discount	1,054.08

**TOTAL PAYABLE :** 32,660.41

25% Sales Tax is charged on the Retail Price

Load Form # D0040LF7368

SOHAIB

SOHAIB

Checked By Order Booker

Delivered By

Shop Keeper