

**NOR ENTERPRISES**

18 Km Ferozepur Road  
Lahore Lahore  
54000

S. T. Reg. No: 03-00-3611-359-13, NTN No.: 3611359-0

**INVOICE**

Invoice No. : TI123894  
Outlet Code : LHR34590  
Outlet Name : Amjad k/S

Invoice Date : 13/11/2023  
S.T. Reg. No. : NTN No.  
:

Order Date : 13/11/2023  
Delivery Date : 14/11/2023  
Order Booker : Zone A- Hamza

Outlet Address : Chung Bazzar

Rank and Class: D-NSP Counter

Delivery Man :

Outlet Bal : 12,371.00

54000

CNIC : 34603-2138303-1

Product Code	Product Description	BatchNo.	UOM	Quantity	Rate	Type	Gross Amount	Value for GST	Standard Discount	Sales Tax	Further Tax / Adv. Income Tax	Extra Discount	Net Amount
3184801	DETOL,PK, BS ORIGINAL 110GX72	23	CA	7	145.56	S	59696.90	59696.90	0.00 (0.00%)	13103.10	0.00 (0.00%)	0.00 (0.00%)	72800.80
3184802	MORTN,PK,LED COMPLETE 25MLX24	23	EA	12	586.09	S	5766.48	5766.48	0.00 (0.00%)	1265.82	0.00 (0.00%)	0.00 (0.00%)	7032.30
<b>TOTAL</b>							65463.38		0.00	14368.92	0.00 (0.00%)	0.00 (0.00%)	79833.10
<b>Remark:</b>							Customer Discount (%)		0.00				0.00
							Outlet Incentive						- 0.00
							Adjustment						0.00
<b>NET TOTAL</b>													79833.0

**Tax Details:**

(Reg 3rd,N3rd)/(Unreg 3rd)

18.00% 14368.92

FORM 24 (SEE RULE 19 & 30)

WARRANTY UNDER SECTION 23 (1) (I) OF THE DRUGS ACT. 1976

I, 0335-4996653, being a person resident in Pakistan carrying on business at , and being authorised agent of the drugs described above, do hereby give this warranty that the drugs described above contravene in any way the provision of Section 23 of the Drugs Act 1976.

NOTE: 1- Advance payment for supply of stock or payment without receiving stocks should never be made to our salesman. We will not be responsible for such transactions.

2- Please check the bill / stocks billed before our salesmen leaves your shop as no claim thereafter for any discrepancy will be accepted

Issued by

(Stamp and Sign)

Received by :

Date/Time : 03/11/2022 13:54:11