

## INVOICE

23/12/2024 04:03:23 PM

Invoice # SNV-241001000012									Date: 08/10/2024				License#:			
Customer: WALK IN									Address:		Salesman:					
									License Expiry:							
									Quantity		Gross		Discount(%)		Sales	
S#	Item	Pack	Batch & Exp	TP	Qty	Bonus	Total	Amount	Norml	Spcl	Tax	Amount				
1	Phoenix Teddy Potty Chair	Unit	#Error	514.50	1	0	1	514.50	0	0.00	WHT:0.00	514.50				
Total 0 Items			Invoice# SNV-241001000012 Total					514.50	0	515						
Withholding / Advance Tax u/s 236H On Net Total @ 0% on 514.50												0.00				
Inv Total in Words: FIVE HUNDRED FOURTEEN IN US DOLLAR ONLY											INV Total:		514			

### Warranty - FORM 2A (See Rules 19 and 30)

I being a person resident in Pakistan carrying a Buisness at under the Name of **Logical Technologist**, Shahdad Pur and being an Indantor/whole/Saler authorized agent of the Drugs described above as sold indented by me, do not contravene in any way the provision of section 23(1)(i) of the drugs Act 1976 as per warrenty of the menufecturer.

کسی بھی پروڈکٹ کی ایکسپنری سے 4 مہینے قبل تحریری طور پر ہمہ انوائس جس پر ادویات خریدی ہیں ہمارے دفتر یا نمائندے کو مطلع کر کے رسید لیں ورنہ کمپنی ایکسپنری پروڈکٹ کی ذمہ دار نہیں ہوگی

  
Signature