

SALES TAX INVOICE

Sigma Distributors Pvt Limited Lahore B

13-K Commercial, Ground Floor, Model Town, Lahore-03008785559

STRN # 3277876131178 , NTN # 7325944-7

Customer Name: SA GARDENS
Customer Code: N00000031550
Customer CNIC: 3540439460771
Customer STRN: Not Available
Customer NTN: 35341696
Customer Address: SA GARDENS MAIN GT ROAD

Invoice No : D0001INV94709
Date : 13 April 2023/Thursday
Order Booker : Rashid Minhas [D0001OB29]
Supplier : Rashid Minhas [D0001OB29]
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	0007 Red Bull Stimulant Drink 250	240	312.82	75,076.80	10 %	7,507.68	**25 %	20,512.80	88,081.92	0.50	477.95	88,559.87
Total				75,076.80	-	7,507.68	-	20,512.80	88,081.92	-	-	88,559.87

Promotions Applied

TOTAL PAYABLE : 88,559.87

Discount Summary	Amount
(a) NATIONAL OP ON INVOICE DISCOUNT 10% NC.	3,003.07
(b) NATIONAL OP ON INVOICE DISCOUNT 10% C.	4,504.61
Total Discount	7,507.68

25% Sales Tax is charged on the Retail Price

Load Form # D0001LF12812

Rashid

Rashid

Checked By Order Booker

Delivered By

Shop Keeper