

# 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 : D0001INV91349  
Date : 17 February 2023/Friday  
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	720	312.80	225,216.00	10 %	22,521.60	**17 %	41,846.40	244,540.80	0.50	1,335.31	245,876.11
Total				225,216.00	-	22,521.60	-	41,846.40	244,540.80	-	-	245,876.11

### Promotions Applied

TOTAL PAYABLE : 245,876.11

Discount Summary	Amount
(a) NATIONAL OP ON INVOICE DISCOUNT 10% NC.	9,008.64
(b) NATIONAL OP ON INVOICE DISCOUNT 10% C.	13,512.96
Total Discount	22,521.60

17% Sales Tax is charged on the Retail Price

Load Form # D0001LF12275

Rashid

Checked By Order Booker

Rashid

Delivered By

Shop Keeper