

SI Global Solutions Pvt Ltd

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www.sigbl.com

GST Agency Registration No.:

3277876124188

Govt. UID 4438418-1



Sales Tax Invoice

BILL TO

DIGP - INFORMATION AND

TECHNOLOGY

CPO Head Office

I.I Chandigarh Road

Karachi

INVOICE NO. SIGBL - 688**DATE** 30-06-2024**DUE DATE** 30-07-2024**TERMS** Net 30**PO NUMBER**

Work Order Number: 3267-29/PDIT

PO DATE

16-05-2024

DESCRIPTION	QTY	RATE	TAX	AMOUNT
Dell OptiPlex 7010 Tower - Ci5-12500 12Gen Pro 8GB Ram 512Gb Nnme SSD Windows 11 Pro Dell USB Keyboard Dell USB Mouse Dell 22 Monitor - E2222H Warranty 1 Year	742	161,809.5238	Laptop- Desktop GST	120,062,666.66

Income Tax Exemption :	SUBTOTAL	120,062,666.66
S.I Global exempted from deduction of	TAX	6,003,133.34
Income Tax U/S 153 (5) (a) of the Income	TOTAL	126,065,800.00
Tax Ordinance 2001.	BALANCE DUE	

Sales Tax Exemption
S.I Global exempted from deduction of 20%
(1/5th) of Sales Tax under SRO 897/1/2013
as value addition Tax already paid in
advance at the import stage

TAX SUMMARY

PKR
126,065,800.00

	RATE	TAX	NET
GST Agency @ 5%		6,003,133.34	120,062,666.66