



Invoice : INV-2024-Nov-09-0003

Invoice Date :11.09.2024

Due Date :11.14.2024

Sales AgentCorpIndex

Invoice Status : Unpaid

Our Info	Customer Info
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CorpIndex
demo
aaa , 33434
Pakistan
98960
superadmin@example.com
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-, -, -
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Items	HSN/SAC Code	Qty	Price Price	Sub Total	Tax	Total
Lycra Shoes Descriptions		2.00 Pcs	800,00	1.600,00	GST 5 (5.00 %) 80,00 GST 18 (18.00 %) 288,00	1.968,00

Sub Total	1.600,00
GST 18 (18.00 %)	288,00
GST 5 (5.00 %)	80,00
Total Tax	368,00
Total	PKR 1.968,00

Thank You!!