



Invoice : INV-2024-Nov-07-0001

Invoice Date :11.07.2024

Due Date :11.12.2024

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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-
-, -, -
-
-

Items	HSN/SAC Code	Qty	Price Price	Sub Total	Tax	Total
Shoes Shoes Descriptions		1.00 Pcs	84,75	84,75	GST 5 (18.00 %) 15,26	100,01

Sub Total	84,75
GST 5 (18.00 %)	15,26
Total Tax	15,26
Total	PKR 100,01

Thank You!!

Invoice was created on a computer and is valid without the signature and seal