



Invoice : INV-2024-Nov-07-0002

Invoice Date :11.07.2024

Due Date :11.12.2024

Sales AgentCorplIndex

Invoice Status : Unpaid

Our Info	Customer Info
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CorplIndex
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	100,00	100,00	GST 5 (18.00 %) 18,00	118,00

Sub Total	100,00
GST 5 (18.00 %)	18,00
Total Tax	18,00
Total	PKR 118,00

Thank You!!

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