



Invoice : INV-2024-Nov-09-0009

Invoice Date :11.09.2024
Due Date :11.14.2024
Sales AgentCorpIndex
Invoice Status : Paid

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
TEMPERATURE CONTROLLER E5CWL-Q1TC AC100-240 Shoes Descriptions	453478	4.00 Pcs	1.122,00	4.488,00	IGST (18.00 %)	807,84	5.295,84

Sub Total	4.488,00
IGST (18.00 %)	807,84
Total Tax	807,84
Total	PKR 5.295,84

Thank You!!

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