

Invoice: INV-2024-Nov-09-0005

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

Our Info	Customer Info
Corplndex	
demo	-
aaa , 33434	-
Pakistan	-, - ,-
98960	-
superadmin@example.com	-
r	

Items	HSN/SAC Code	Qty	Price Price	Sub Total	Tax	Total
Cotton Pant Descriptions		2.00 Pcs	418,20	836,40	GST 18 (18.00 %) 150,55	986,95
					Sub Total	836,40
					GST 18 (18.00 %)	150,55
					Total Tax	150,55
					Total	PKR 986,95

Thank You!!