



Invoice : INV-2024-Nov-18-0017

Invoice Date :11.18.2024

Due Date :11.23.2024

Sales AgentCorplIndex

Invoice Status : Paid

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
Pant	453478	10.00	84,75	847,50	IGST (18.00 %) 152,55	1.000,05

Sub Total	847,50
IGST (18.00 %)	152,55
Total Tax	152,55
Total	PKR 1.000,05

Thank You!!