

SALE TEX INVOICEInvoice No. 1460**SUNSET TRADERS**MANUFACTURE & SUPPLIER GARMENT ACCESSORIES.
Suite # 3 IInd Floor. 40C, sunset lane, 1
D.H.A ,Karachi. Cell. 0321-2886989 - 03232515208PARTY NAME. INFINIDOLE APP

Address. _____

G.S.T. No. 32-77-8762-944-11Date. 25-9-2023N.T.N No. 3016181-9G.S.T No. 3277876148244

P.O No. _____ Job No. _____

N.T.N No. 7128597-3

Payment Term. _____

D.Challan No. _____

S #	Quantity	Description	Rate	Amount	%	GST Amount	Total Amount
		<i>Poly Bags.</i>					
	2544	8 x 12 + 2	6/A	15,264	18%	2,747.52	18,011.52
	2544	7 x 12 + 2	6	15,264		2,747.52	18,011.52
	1166	9 1/4 x 12 + 2	6	6,996		1,259.28	8,255.28
	1908	10 x 12 + 2	6	11,448		2,060.64	13,508.64
	3,816	11 x 12 + 2	6	22,896		4,121.28	27,017.28
	<i>9</i>			<i>9</i>		<i>9</i>	<i>9</i>
Total	11,978			71,868		12,936	84,804 2

SUNSET TRADERS

Receiver signature _____