

## N.T.N #: 7802895-3 SALES TAX INVOICE

M/S. INFI NEEDLE APPARELS DP-82 SEC 12-C NORTH KARACHI CENTRAL NORTH KARACHI TOWN

S.T. R #: 42201-9114996-5

NTN# 30161181-9

Invoice # : 31STH OCT 2023

**CUFFYS** CITY COMFORT

Quantity	Description of Goods	Rate	Value Excluding Sales Tax	Sales Tax 18%	Including Sales Tax
	WHITE COATED 360GSM Corrugated Cartons 7 Ply Printed				
426	14.5 X 12 X 15	310.00	132,060	23,771	155,88
335	53.5 X 46 X 34.5	328.00	109,880	19,778	129,65
44	46 X 28 X 38	220.00	9,680	1,742	11.46
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	reforming the service of the service				į.
	WITH SEPRATORS		0	0	
805	Amount in Rs.		251,620	45,291	296,911

Delivery Challan #

31STH OCT 2023

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DESCRIPTION OF GOODS :- . 4819 - Cartons, boxes, cases, bags and the like, of paper, paperboard

