

SALE TEX INVOICE



SUNSET TRADERS

MANUFACTURE & SUPPLIER GARMENT ACCESSORIES.
Suite # 3 IInd Floor. 40C, sunset lane, 1
D.H.A .Karachi. Cell 0321-2886989 - 03232515208

Invoice No. 1459

PARTY NAME. Infinetde APP

Address. _____

G.S.T. No. 32-77-8762-944-11

N.T.N No. 3016181-9

P.O No. _____ Job No. _____

Payment Term. _____

Date. 25-9-23

G.S.T No. 3277876148244

N.T.N No. 7128597-3

D.Challan No. _____

S #	Quantity	Description	Rate	Amount	%	GST Amount	Total Amount
		<i>Poly bags.</i>					
	500	12 x 15 + 2	8.50	4,250	18%	765	5,015
	500	13 1/2 + 17 + 2	10	5000		900	5,900
	8						
Total	1000 ps			9,250		1,665	10,915/-

SUNSET TRADERS

Receiver signature _____