## SALE TEX INVOICE

1381 Invoice No. \_\_\_\_ Suite # 3 IInd Floor. 40C, sunset lane, 1 D.H.A .Karachi.Cell 0321-2886989 03232515208 PARTY NAME. Infinede APP Date. 20-8-23 3277876148244 N.T.N No. 3016181-9 G.S.T No. \_\_\_\_\_ 7128597-3 N.T.N No. \_\_\_\_\_ P.O No. \_\_\_\_\_\_Job No. \_\_\_\_\_ D.Challan No. .nent Term.\_ Total GST Quantity Description % Amount Rate Amount Amount 27/13 47,250 18/ 8,505 55,755 2 1750 Total 1750 202,8 47,250 SUNSET TRADERS.

Receiver signature