SALE TEX INVOICE

Invoice No. .

PARTY NAME	Inginide APP				
Address	North	Kagadi			

G.S.T. No. 32 -77-8762-994-11

N.T.N No. 3016121-9

City Prim Job No. ____ P.O No.

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

Date. 31/10/23

3277876148244 G.S.T No. ___

7128597-3 N.T.N No. _____

Payment Term.

D.Challan No.____

S #	Quantity	Description	Rate	Amount	%	GST Amount	Total Amount
	500	Poy Bags 10×12+2 11×12+2	66	3000	18	540	3540
Total	1500 B			9000	Vineterin.	1620	10,620

SUNSET TRADERS.

Receiver signature