



CID 57 A & 58 A SECTOR 6-B, INDUSTRIAL AREA, NORTH KARACHI, KARACHI, PAKISTAN

MOBILE: +92 21 36962377

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SALES TAX REGISTRATION NO : 17-000-26812-619 NTN NO. 0268126-9

SALE

WEAVING INVOICE
INVOICE NO: 1001
BILLING DATE: 31 - AUG - 2022

CUSTOMER INFORMATION

UMAR TEXTILES

MOBILE:
GST
NTN

SL.	DESCRIPTION OF GOODS	TOTAL PIECES	TOTAL LBS	RATE	GST %	GST AMOUNT	AMOUNT
1	15X25 27 OZ 10/S 01:43 08/09/22	72998	10265.34	PKR 20.25	17	35338.43295	PKR 243211.00
GRAND TOTAL:			10265.34				PKR 243,211.00

AMOUNT IN WORDS: TWO HUNDRED AND FOURTY-THREE
THOUSAND TWO HUNDRED AND
ELEVEN

PAID AMOUNT :	PKR 0.00
DUE :	PKR 243,211.00

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