

## **CDC SHARE REGISTRAR SERVICES LIMITED**

CDC House, 99-B, Block-B, S.M.C.H.C., Main Shahrah-e-Faisal, Karachi-7440,

Tel: (92-21) 111-111-500 Fax: (92-21) 343 26031 URL: http://www.cdcrsl.com Email: info@cdcsrl.com

Contact: Mr.

Bill To: <u>Ibrahim Fibres Limited</u>

Customer ID : CL-SR-00019
Address : Ibrahim Centre,

15-Club Road,

Customer NTN: 0658182-0

Customer Code :

## SINDH SALES TAX (SST) INVOICE

Invoice No. AUG-24-0154

Invoice date 31-Aug-24

Invoice Month Aug-2024

Payment Term 20 Days

CDCSRL NTN 4043332-3

SNTN S4043332-3

Tariff Heading 9805.9000

Sr.No	Inventory	ВАТСН	Qty	Rate	Amount	Tax Rate	Tax Amount	Net Amount
1		2024-08	1.00	55,000.00	55,000.00	13.00 %	715,000.00	770,000.00
2		2024-08	1.00	10,000.00	10,000.00	13.00 %	130,000.00	140,000.00
3		2024-08	42.00	5.00	210.00	13.00 %	2,730.00	2,940.00
4		2024-08	4.00	100.00	400.00	13.00 %	5,200.00	5,600.00
5		2024-08	1.00	2,000.00	2,000.00	13.00 %	26,000.00	28,000.00
6		2024-08	14.00	36.00	504.00	13.00 %	6,552.00	7,056.00
7		2024-08	9.00	50.00	450.00	13.00 %	5,850.00	6,300.00
8		2024-08	4.00	135.00	540.00	13.00 %	7,020.00	7,560.00
9		2024-08	1.00	470.00	470.00	13.00 %	6,110.00	6,580.00
		TOTAL	77.00		69,574.00		904,462.00	974,036.00

Remarks: Ibrahim Fibres Limited

Salesman: Powered by Applied Software House.