

Sales Tax Invoice



Invoice #: SAVED_000015

Date: 28-08-2025

Company Invoice Ref No: GAHSAD

Buyer:

Asghar Ali

Karachi

REGION: SINDH

NTN: 00000000000000

TYPE: Unregistered

Seller:

HYDRA

Karachi

NTN: 638640

| SR No. | HS Code | Product Description | Quantity | Unit Price | Amount | Rate | Sales Tax | Extra Tax | Further Tax | FED | Advance Income Tax | Discount (%) | Sales Tax Withheld | Total (incl. Tax) |
|--------|-----------|---------------------|----------|------------|-----------|------|-----------|-----------|-------------|------|--------------------|--------------|--------------------|-------------------|
| 1 | 8479.7900 | | 1.00 | 100,000.00 | 90,000.00 | 1% | 900.00 | 0.00 | 3,600.00 | 0.00 | 0.00 | 0.00 | 0.00 | 94,500.00 |

Total in words:

Ninety-four thousand five hundred Rupees Only

Sub Total (Excl. Tax): 90,000.00

Sales Tax (GST): 900.00

Further Tax: 3,600.00

Extra Tax: 0.00

fedPayable: 0.00

Advance Income Tax: 0.00

Discount: 0.00

Sales Tax Withheld: 0.00

Grand Total (Incl. All Taxes): Rs. 94,500.00