

**SALES TAX INVOICE**

**Original**

**Invoice Number:** DRAFT\_1757980510519\_0\_2s43n

**Invoice Date:** 15-09-2025

Supplier's Information				Buyer's Information			
<b>Name</b>	HYDRA			<b>Name</b>	Wahaj		
<b>Address</b>	Karachi11			<b>Address</b>	karachi		
<b>Telephone No</b>	090078601			<b>Telephone No</b>	03030303		
<b>NTN No.</b>	638640			<b>NTN No.</b>	4512365		

DC Doc Id	DC Doc Dt	Product Name	Type	HS Code	Quantity	Unit	Rate	Amount
DOC-0001	16-09-2025	ETHYLENE GLYCOL MONOETHYL ETHER ACETATE	Sale Invoice	2915.3990	10.00	KG	18%	100.00
Total Items: 1				Total Quantity: 10		Amount Excl. ST		100

<b>Sales Tax Amount</b>	18
<b>Add Cartage</b>	10
<b>Add Others</b>	10
<b>Amount Incl. Sales Tax</b>	<b>138</b>

**Amount In Words:**

**One hundred thirty-eight Rupees Only**

**Prepared By**

**Authorized Signature**