

SALES TAX INVOICE

Original

Invoice Number: SAVED_000002

Invoice Date: 15-09-2025

Supplier's Information				Buyer's Information			
Name	HYDRA			Name	Wahaj		
Address	Karachi11			Address	karachi		
Telephone No	090078601			Telephone No	03030303		
NTN No.	638640			NTN No.	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

Sales Tax Amount	18
Add Cartage	10
Add Others	10
Amount Incl. Sales Tax	138

Amount In Words:

One hundred thirty-eight Rupees Only

Prepared By

Authorized Signature