

# Sales Tax Invoice



Invoice #: 6386420DI1756412094210

Date: 28-08-2025

Company Invoice Ref No: 400

**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	0304.7400	HYDRA FOODS 2	1.00	1.00	1.00	1%	0.01	0.00	0.00	0.00	0.00	0.00	0.00	1.01

**Total in words:**

One Rupees and one Paisa Only

Sub Total (Excl. Tax): 1.00

Sales Tax (GST): 0.01

Further Tax: 0.00

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. 1.01**

