

# Sales Tax Invoice

Invoice #: 6386420DI1756754384371

Date: 31-08-2025

Company Invoice Ref No: 852

**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	8432.1010	Nuclear Powers	10.00	1.00	10.00	1%	0.10	0.00	0.00	0.00	0.00	0.00	0.00	10.10
2	0304.7400	RESTRESTR	11.00	1.00	11.00	1%	0.11	0.00	0.00	0.00	0.00	0.00	0.00	11.11

Total in words:  
Twenty-one Rupees and twenty-one Paise Only

Sub Total (Excl. Tax): 21.00
Sales Tax (GST): 0.21
Further Tax: 0.00
Extra Tax: 0.00
FED Payable: 0.00
Advance Income Tax: 0.00
Discount: 0.00
Sales Tax Withheld: 0.00
Grand Total (Incl. All Taxes): Rs. 21.21

