

**SALES TAX INVOICE****Original****Invoice Number:** DRAFT\_1757980510519\_0\_2s43n**Invoice Date:** 15-09-2025

<b>Supplier's Information</b>		<b>Buyer's Information</b>	
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**