

Sales Tax Invoice



Invoice #: 6386420DI1756754384371

Date: 31-08-2025

Company Invoice Ref No: 852

Buyer:

Asghar Ali

karachi

REGION: SINDH

NTN: 0000000000000

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

