

Sales Tax Invoice

Invoice #: 6386420DI1757609922232

Date: 11-09-2025

Company Invoice Ref No: 0

Buyer:

M/S. TEXTILE CORPORATION.

Seller:

HYDRA

SHOP NO.21, SITARA MARKET, SATYANA ROAD, FAISALABAD.

Karachi11

REGION: PUNJAB

CNIC/NTN: 638640

CNIC/NTN: 3119773

TYPE: Registered

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	2507.0000	CALCINED KAOLIN CHINA CLAY DG 80	1.000	1.00	1.00	0%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00

Total in words:

One Rupees Only

Sub Total (Excl. Tax): 1.00

Sales Tax (GST): 0.00

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. 1.00

