

INVOICE

Allied Steel Works

123 Industrial Area, Karachi, Pakistan

Phone: +92 300 1234567 | Email: info@alliedsteel.com

Bill To:

Kisan Engineering

Fatehgarh near yasir Broast

Lahore, Punjab 54200

Phone: 0325 6936174

Email: wasifgujjar@gmail.com

Invoice Number: INV-8592E54E

Invoice Date: 03 Jun 2025

Due Date: 03 Jul 2025

Status: PAID

Item	Code	Quantity	Unit Price	Total
Gyser Drum	001	2.00	PKR 1,400.00	PKR 2,800.00

Subtotal: PKR 2,800.00

Total Amount: PKR 2,800.00

Notes:

Geyser Drums for Geysers

