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-67EBD7BA

Invoice Date: 10 Jun 2025

Due Date: 10 Jul 2025

Status: PAID

Item	Code	Quantity	Unit Price	Total
Motor bike chassis	003	6.00	PKR 12,000.00	PKR 72,000.00

Total Amount: PKR 72,000.00

Paid Amount: PKR 0.00

Remaining Amount: PKR 72,000.00

Notes:

Chassis

This is a computer-generated invoice. No signature is required.

Generated on 10 Jun 2025 09:59:33 by System Administrator