10/7/25, 2:45 PM Sales Tax Invoice



## LITE LINE AGENCY

40, KOKAN SOCIETY, HYDERALI ROAD, KARACHI, PAKISTAN

**GST Reg No:** 17-50-8500-138-64 **Email:** litelineagencies@gmail.com

**NTN No:** 1600977-7 **Tel:** +9221-34931590

FBR Fiscal Invoice Number: 184226EIXR5216316

## **SALES TAX INVOICE**

**Customer:** ATLAS HITEC (PRIVATE) LIMITED **S.T.Reg.No:** 1700404036210 **Address:** 2nd Floor, Federation House, Shahra-e-**NTN No:** 4040362-9

Firdousi, Karachi South Saddar Town, Factory MILE

NATIONAL HIGHWAY

**Delivery Challan No:** AA-1449

S.No	Item Description	HS Code	Quantity	Rate	Amount	S.Tax %	S/Tax Amt	Total
1	BVP150/100W Led Flood Light 6500K - Philips	9405.4200	2	9,500.00	19,000.00	18%	3,420.00	22,420.00
Total			2		19,000.00		3,420.00	22,420.00

In Words: TWENTY-TWO THOUSAND FOUR HUNDRED TWENTY (PKR Rs.)

## Remarks:

## DO NOT DEDUCT INCOME TAX

It is further confirmed that the said goods were imported by us and that income tax has been paid under subsection (5) of section 50. The goods were supplied in the same mode as we imported them.

As per SRO 97(I)/2002 dated 12th April 2002, the provisions of subsection (4) of section 50 of the I.T-Ord, 2001 shall not apply, and hence income tax at source @ 5.5% would not be deductible on the above supplies. We, as commercial importers, have paid the value addition tax at the import stage, so you shall not deduct one-tenth or one-fifth of the sales tax shown on our invoices as per SRO 897(I)/2013 dated 4th October 2013 and the Sales Tax Special Procedure (Withholding) Rules 2007.

**Exemption certificate attached.** 



Invoice Generated by LIGHT LINE AGENCY