



## SHAHID ASSOCIATES

### Sale Invoice

#### Sale Invoice

project Name:

Company Name:

ABC

Description:

fdfsd

Invoice Number:

SA-S-000002

Invoice Date:

31-12-2022

#### Items

Item	Description	Type	Size	Unit	Rate	Quantity	Amount	Discount	Item Amount
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Total Amount :

1,541.67 PKR

TAX:

54.00 PKR

Sale TAX:

5.00 PKR

Gross Total:

1,482.67 PKR

Round Up  
Discount:

45.00 PKR

Grand Total:

1,496.67 PKR

Bill: