



SHAHID ASSOCIATES

Purchase Invoice

Purchase Invoice

| | |
|-----------------|-------------|
| Suplier Name: | roshan |
| Description: | EWRWER |
| Invoice Number: | SA-P-000001 |
| Invoice Date: | 20-10-2022 |

Items

| Item Name | Type | Rate | Quantity | Amount | Discount | Item Amount |
|-----------|---------|------------|----------|------------|----------|-------------|
| Samsung | 3243434 | 120.00 PKR | 3 | 360.00 PKR | 10% | 324.00 PKR |
| Vivo | 3243434 | 250.00 PKR | 2 | 500.00 PKR | 10% | 450.00 PKR |

| | |
|---------------|--------------------------------------|
| Gross Total: | 804.00 |
| TAX: | 10.00 |
| Sale Tax: | 20.00 |
| Total Amount: | 774.00 |
| Grand Total: | 800.00 |
| Bill: | 1666428798914801.jpg |