



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

TAX:	10.00
Sale Tax:	20.00
Total Amount:	774.00
Round Up Discount:	4.00 PKR
Grand Total:	800.00
Bill:	<a href="#">1666428798914801.jpg</a>