

NTN: 8974121

STRN: 32-77-8761-518-76

SALES TAX INVOICE			
BUYER NAME	Qarshi Industries Private Limited	DATE	01 July 2025
ADDRESS	15G, Gulberg 3, Lahore	INVOICE #	01
NTN	1410123	FBR INVOICE #	8974121DI1754465085848
STRN	05-07-2100-002-91	Delivery Challan Number / DATE	134 / 08-07-2025
CNIC			

DETAILS							
Sr. No.	Product Detail	Quantity (Nos)	Rate Rs.	Value Exclusive of ST Rs.	Sales Tax Rate	Sales Tax Rs.	Value Inclusive of Sales Tax Rs.
1	Delivery Tickets for Springley Bulk Water - Lahore	20000.0	8.35	167,000.00	18%	30,060.00	197,060.00
2							
3							
4							
5							

AMOUNT IN WORDS:

one hundred and ninety-seven thousand and sixty rupees,
zero paisa only

Value Exclusive of Sales Tax	Rs. 167,000.00
Value of Sales Tax	Rs. 30,060.00
Value Inclusive of Sales Tax	Rs. 197,060.00



NOTE: THIS IS FBR GENERATED INVOICE, NO NEED TO SIGN