

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
		FBR INVOICE #	8974121DI1754553013401
NTN	1410123	PURCHASE ORDER #	134 / 08-07-2025
STRN	05-07-2100-002-91	DELIVERY CHALLAN #	132 / 08-07-2025

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

AMOUNT IN WORDS:

one hundred and ninety-seven thousand and sixty rupees,
zero paise 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



For Computer Gold Printing and Packaging (Pvt) Ltd.