

NTN: 8974121

STRN: 8974121

Sales Tax Invoice

Buyer: Bunny's Limited

Address: Industrial Estate, KotLakhat Lahore,
Punjab, Pakistan, Hello

NTN: 0803115

STRN: 02-01-6301-001-82

Date: 17-03-2025

Invoice No: 23

Delivery Challan No: 3137

Delivery Challan Date: 17-03-2025

FBR Invoice No: 8974121DI1753825063636

Invoice Details

Sr. No.	Product Details	Quantity (Nos)	Rate Rs.	Amount Excl. ST Rs.	Sales Tax (18%)	Gross Total Rs.
1	Box Short Cake Fruit 100GR	87,700	6.90	605,130.00	108,923.40	714,053.40

Amount in Words: seven hundred and fourteen thousand and fifty-three rupees, forty paise only

Value Excluding Sales Tax: 605,130.00

Sales Tax: 108,923.40

Total Value Inclusive Sales Tax: 714,053.40

For Computer Gold Printing and
Packaging (Pvt) Ltd.

