

Invoice No. 124-175

A.S. Engineering Works

Aziz Park, Jamal Town Road,
Kot Abdul Maalik, Lahore
Lahore, 54000
STRN # 32-77-8761-673-45
NTN # 2947444-2

SALES TAX INVOICE

Invoice To:

BLESSED TEXTILES LIMITED

9th Floor, City Tower, 6-K Main Gulberg, Lahore.

Manual Bill: 342

CNIC/ NTN# 0698032

Date: 27-Apr-26 4:46:06 PM

Inv Type: CREDIT

PO Number: 16497

Qty	Item Code	Item Name	Price	Excl. Sales Tax	Tax Rate	Tax Amt	Incl. Sales Tax
80	8445.1100	Plastic Sliver Can Sheets Rings Size 20x42	5,300	424,000	18.00	76320	500,320
80	Total			424,000		76320	Rs. 500320

FBR POS ID: 3520285919389DIH4SO5C241843



3520285919389DIH4SO5C24
1843

Gross Total: Rs. 424,000

Further Discount

Tax Rs. 76,320

Net Total Rs. 500320

Signature: _____

Prepared By: Administrator