

SALES TAX INVOICE

Seller name: _____

Invoice No.: _____

Address: _____

Invoice date: _____

NTN: _____

PO No.: _____

STRN (GST No.): _____

Buyer name: _____

Buyer address: _____

Buyer STRN / NTN / CNIC: _____

S.No	Description	HS Code	Qty	Rate	Amount excl. tax	Sales Tax	Total incl. tax
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							

Total excluding sales tax Rs. _____

Sales tax Rs. _____

WHT / further / extra tax Rs. _____

Total including sales tax Rs. _____

Amount in words: _____

Required fields under Section 23, Sales Tax Act 1990. Businesses under FBR digital invoicing must also issue invoices through FBR-connected software so each invoice carries the FBR invoice number (IRN) and QR code.

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