

Zohaib A. Mughal

Comission Agent

Heaven House School Kids` Branch,
Near Shahjehan Masjid,
THATTA.
0315.5427818, 0333.2561758



NTN No.

Invoice

INVOICE DETAILS

Invoice No. 59,660
Date September 22, 2025
Ref.

CUSTOMER DETAILS

SETH GUDDU MEMON MAKLI
THATTA-MAKLI
3143174333
Sales Rep. OWAIS ALI MUGHAL

S.#	Item / Description	Qty	Unit	Total Pcs	Weight	Packing	Rate	Unit	Disc.	Rate / Pc	Amount
1	400GRAM GHEE 1X24	50	Each	50.00	0.51	Each	4,160.00	Each		4,160.00	208,000.00
2	200GRAM GHEE 1X48	50	Each	50.00	0.51	Each	4,180.00	Each		4,180.00	209,000.00
3	800GRAM GHEE 1X12	50	Each	50.00	0.51	Each	4,160.00	Each		4,160.00	208,000.00
4	100GRAM GHEE 1X60	50	Each	50.00	0.30	Each	2,665.00	Each		2,665.00	133,250.00
5	UMDA 1KG 1X12	10	Each	10.00	0.12	Each	5,180.00	Each		5,180.00	51,800.00
6	UMDA-1/2KG 1X24	10	Each	10.00	0.12	Each	5,180.00	Each		5,180.00	51,800.00
TOTALS :-		220			2.070					TOTAL :-	861,850.00

Previous Balance :- Debit 1,289,017.50
Current Balance :- Debit 2,150,867.50

Accountant

Received By