GHANDHARA INDUSTRIES LIMITED

FBR DIGITAL INVOICING SYSTEM

3, HUB CHOWKI ROAD, S.I.T.E. P.O. BOX NO. 75730 KARACHI
Phone : 021-111-445-111, 021-38709000, 021-32560083-86, 0800-11190
Fax : 021-32564458, 021-32560090
Email : info@gil.com.pk, sales@gil.com.pk, marketing@gil.com.pk
Website : http://www.gil.com.pk/

0816963DI0T8J56276364

Sales Tax Reg No. 02-03-8702-001-73
National Tax No. 0816963

INVOICE

CUSTOMER CODE	: 009706	**Invoice No.**	: 0090001100
CUSTOMER NAME	: CHAIRMAN TRANSPORT COMMITTEE, UNIVERSITY OF ENGINEERING AND TECHNOLOGY, LAHORE	**Invoice Date**	: 07/10/2026
		Sales Order No.	: 0000000068
CUSTOMER ADDRESS	: G-T ROAD, LAHORE.	**Dealer Name**	: ISUZU RAVI MOTORS
		Category u/s 231 B	: EXEMPT
Customer NTN / CNIC	: 9020619	**TAX Period**	: Oct/26
SALES TAX STATUS	: Unregistered	**UOM**	: Numbers, pieces, units
FBR Sale Type	:	**HS Code**	: 8702.1090
Schedule No :	:	**EX:**	: Lahore
SRO Serial No:	:		

DESCRIPTION	QTY	ENGINE NO	CHASSIS NO	COLOR	AMOUNT(IN RS.)
ISUZU BUS CHASSIS MODEL MT134 63+1 SEATER NON-AC BUS 07 TYRE 07 RIM	1	6HK1-AD3141	JALMT134SS7000232	Blue	22,486,994
Sales Tax: 18.00%					4,047,659

EX. FACTORY PRICE	26,534,653
New Energy Vehicle Levy (NEV) @ 1.00 %	265,347
EX. FACTORY PRICE After NEV	26,800,000
Total Discount	0
Sales Tax Withheld At Source	0
Extra tax	0
Further tax	0

Invoice Amount In Words : Rupees Twenty Six Million Eight Hundred Thousand Only — 26,800,000

INCOME TAX COLLECTION CERTIFICATE U/S 231B

NOTE :
Income Tax under section 231B (3) of the income Tax Ordinance, 2001, is not applicable, as EXEMPT under Clause (5) of section 231B. Further no CVT under section 8 as enacted via Finance Act, 2022 has been collected as the customer confirms and warrants that the vehicle will be used for "carriage of goods / public transportation" and shall be registered as such with the Motor Vehicle Registration Authority. If the vehicle is considered to be use other than "carriage of goods / public transportation" CVT may be collected by the Authority in terms of section 8 of Finance Act 2022.

Income Tax Amount Collected U/S 231B (words): Zero

Authorized Signature
Sales Department

Authorized Signature
Finance Department

Scanned with CamScanner

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FBR DIGITAL INVOICING SYSTEM

0816963DI0T95PG870819

Sales Tax Reg No. 02-03-8702-001-73
National Tax No. 0816963

INVOICE

CUSTOMER CODE : 009706
CUSTOMER NAME : CHAIRMAN TRANSPORT COMMITTEE, UNIVERSITY OF ENGINEERING AND TECHNOLOGY, LAHORE
CUSTOMER ADDRESS : G-T ROAD, LAHORE.

Invoice No. : 0090001101
Invoice Date : 07/10/2026
Sales Order No. : 0000000068
Dealer Name : ISUZU RAVI MOTORS
Category u/s 231 B : EXEMPT

Customer NTN / CNIC : 9020619
SALES TAX STATUS : Unregistered
FBR Sale Type :
Schedule No : :
SRO Serial No: :

TAX Period : Oct/26
UOM : Numbers, pieces, units
HS Code : 8702.1090
EX: : Lahore

DESCRIPTION	QTY	ENGINE NO	CHASSIS NO	COLOR	AMOUNT (IN RS.)
ISUZU BUS CHASSIS MODEL MT134 63+1 SEATER NON-AC BUS 07 TYRE 07 RIM Sales Tax: 18.00%	1	6HK1-AD3134	JALMT134SS7000233	Blue	22,486,994 4,047,659
EX. FACTORY PRICE					26,534,653
New Energy Vehicle Levy (NEV) @ 1.00 %					265,347
EX. FACTORY PRICE After NEV					26,800,000
Total Discount					0
Sales Tax Withheld At Source					0
Extra tax					0
Further tax					0
Invoice Amount In Words : Rupees Twenty Six Million Eight Hundred Thousand Only					26,800,000

INCOME TAX COLLECTION CERTIFICATE U/S 231B

NOTE :
Income Tax under section 231B (3) of the income Tax Ordinance, 2001, is not applicable, as EXEMPT under Clause (5) of section 231B. Further no CVT under section 8 as enacted via Finance Act, 2022 has been collected as the customer confirms and warrants that the vehicle will be used for "carriage of goods / public transportation" and shall be registered as such with the Motor Vehicle Registration Authority. If the vehicle is considered to be use other than "carriage of goods / public transportation" CVT may be collected by the Authority in terms of section 8 of Finance Act 2022.

Income Tax Amount Collected U/S 231B (words): Zero

Authorized Signature
Sales Department

Authorized Signature
Finance Department

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