



PAID

Websouls

Office # 22, 2nd Office Floor, IT Tower,
Behind Hafeez Center, 73-E-1 Hali Road,
Gulberg III, Lahore, Pakistan
+92-423-5238871-73
PNTN: 1515140-9

Sales Tax Invoice

Invoice #228632

Invoice Date: 02/05/2026

Due Date: 02/05/2026

Invoiced To

ggcw peshawarroad
Peshaware Road Rawalpindi
Rawalpindi, Punjab, 46000
Pakistan

Description	Total
Domain Registration - ggcpeshawarroad.edu.pk - 2 Year/s (02/05/2026 - 01/05/2028)	Rs3,699/-
Sub Total	Rs3,699/-
5.00% PRA / VAT	Rs185/-
Credit	Rs0/-
Total	Rs3,884/-

Transactions

Transaction Date	Gateway	Transaction ID	Amount
02/05/2026	Credit Card	txn_3TSNXEKFefZ7VaeK12PubpHY	Rs3,884/-
		Balance	Rs0/-

Note: If you/your business is registered with FBR, kindly provide your NTN number to issue a revised invoice with your NTN number.

Kindly deduct withholding tax @ 4% of the bill amount against Software Development Services, IT services, and IT Enabled services as defined in [section 2] of Income Tax Ordinance 2001 and provide the tax challan within 15 days. In case, the tax challan is not shared with us in 15 days, the deducted amount will be charged in the next bill.