

Important Requirements for Paper Invoice

The information contained in this page outlines requirements your invoice must meet in order to receive payment from Varioline Intercool Pakistan (Pvt) Limited.

Failure to comply with these requirements may result in payment issues and delays, including returned invoices. Please ensure your Accounts Receivable Department is informed of these requirements in order to avoid payment issues.

Absolutely necessary information required on your paper invoice:

Information related to Varioline Intercool Pakistan (Pvt) Limited

1. Correct Company name and delivery address,
2. Correct NTN (1241979-6) and STRN (0310841800128) of Varioline Intercool Pakistan (Pvt) Limited,
3. Valid Purchase Order (PO) number of Varioline Intercool Pakistan (Pvt) Limited.

Supplier Information

1. Your company name, address, contact and bank account details,
2. Your CNIC, NTN (National Tax Number) and STRN (Sales Tax Registration Number), where applicable,
3. Invoice number and invoice date,
4. Copy of delivery challan,
5. Break down and description of goods / services, exactly as per VIPPL PO, if PO issued,
6. Quantity and unit price per item,
7. Total amount excluding sales tax, total sales tax and total amount including sales tax,
8. If the document is credit note, the number of the referred invoice,
9. The copy of valid exemption certificate, if applicable,
10. The copy of valid bill of entry in case of commercial importer,
11. The reference of relevant clause of Sales Tax Act, 1990 and Income Tax Ordinance, 2001, under which sales tax or income tax is not required to withheld while making the payment.

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