



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 2023-32	Account Title: Wahyd Private Limited
Invoice Date: September 23,2022	Bank: Allied Bank Limited
Bill to Abudawood Trading Company (Pvt) Limited	Account No: 0010044297560017
	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 688726780 Loading : Abu Dawood Trading Company, Asim Khan Qaimkhani Street, F.B. Area Block 22 Gulberg Town, Karachi, Pakistan Unloading : Abu Dawood Trading Company,Lahore, Pakistan Trailer 21 Feet Reefer Containerized - JV-6658 - Choclates	09 Sep 2022	181,415.00	0.00	181,415.00
AMOUNT :					181,415.00
GST 13% :					23,584.00
TOTAL :					Rs. 204,999.00

AMOUNT IN WORDS : Two Lakh Four Thousand Nine Hundred Ninty Nine Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature