



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No:	2024-7	Account Title:	Wahyd Private Limited
Invoice Date:	August 22,2023	Bank:	SilkBank Limited
Bill to	Ahmed Fine Textile Mills	Account No:	0050755000553947
BL/CRO/Ref No:	AFI0181829	Branch Code:	5075
		IBAN:	IBAN PK89 SAUD 0050 7550 0055 3947

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 428550823 Loading : Qadirpur Ran, Pakistan Unloading : Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - JV-1586 - MSMU4130267 - Towels	03 Aug 2023	65,000.00	0.00	65,000.00
2	Ref # : 259148250 Loading : Qadirpur Ran, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - JV-4242 - HLB1879780 - Towels	07 Aug 2023	70,000.00	0.00	70,000.00
3	Ref # : 415756830 Loading : Qadir pur Rawan, Multan, Pakistan Unloading : South Asia Pakistan Terminals, Pakistan Trailer 40 Feet - TMJ-748 - Towels	08 Aug 2023	80,000.00	0.00	80,000.00
AMOUNT :					215,000.00
GST 15% :					32,250.00
TOTAL :					Rs. 247,250.00

AMOUNT IN WORDS : Two Lakh Fourty Seven Thousand Two Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature