



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2023-42	Account Title:	Wahyd Private Limited
Invoice Date:	January 20,2023	Bank:	Allied Bank Limited
Bill to	Bosch Pharma	Account No:	0010044297560017
		Branch Code:	0140773
		IBAN:	PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 613749332 Loading : Korangi Industrial Area, Karachi, Pakistan Unloading : Sir Ganga Ram Hospital, Queen's Road, Lahore, Pakistan Trailer 20 Feet Containerized - GLT-9363 - Medicine	07 Jan 2023	160,000.00	0.00	160,000.00
AMOUNT :					160,000.00
GST 13% :					20,800.00
TOTAL :					Rs. 180,800.00

AMOUNT IN WORDS : One Lakh Eighty Thousand Eight Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature