## Wahyd Pvt Ltd

Office No.1, First Floor, Block 8-C, Shawez Centre, F-8 Markaz Islamabad

| NTN 7445454-6   SINDH SALES TAX INVOICE-SNTN 7445454-6 |  |                                       |                                    |                                       |
|--|--|---------------------------------------|------------------------------------|---------------------------------------|
|  | TARIFF H   | EADING                                |                                    |                                       |
| INVOICE No.  | 2023-1262  | _                                     | Date:                              | 30-Sep-22                             |
| NTN  | 0710181-3  | _                                     | SNTN                               | S0710181-3                            |
| CUSTOMER NAME  | DAWLANCE (PVT) LIMITED   |                                       |                                    | LOCAL                                 |
| Adress   | Dawlance Center, 7/4, Civil Lines-9,Dr Zai-Ud-din Ahmed Road Karachi ph : 021-35652450-9 |                                       |                                    |                                       |
|  | DESCRIPTION  | Value Exclusive Of<br>Sindh Sales Tax | Amount Of Sindh<br>Sales Tax @ 13% | Value Inclusive Of<br>Sindh Sales Tax |
| WITHIN CITY TRANSPORTATION CHARGES                     |  | 3,859,000.00                          | -                                  | 3,859,000.00                          |
| WITHIN CITY LABOUR CHARGES                             |  | 760,000.00                            | -                                  | 760,000.00                            |
| WITHIN CITY DETENTION CHARGES                          |  | 66,500.00                             | -                                  | 66,500.00                             |
|  |  | -                                     | -                                  | -                                     |
|  |  | _                                     | -                                  | _                                     |
|  |  | -                                     | -                                  |                                       |
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|  |  |                                       |                                    |                                       |
|  |  |                                       |                                    |                                       |
|  |  |                                       |                                    |                                       |
| TOTAL  |  | 4,685,500.00                          | -                                  | 4,685,500.00                          |
| AMOUNT IN WORDS  | Four Million Six Hundred Eighty Five Tho   | usand and Five Hundre                 | d Only                             |                                       |
|  | <u> </u>   |                                       |                                    |                                       |
|  | Deduction on total amount 3%   |                                       |                                    | 140,565.00                            |
|  | payment received on line 21 Oct 2022   |                                       |                                    | 4,544,935.00                          |
|  |  |                                       |                                    |                                       |
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|  |  |                                       |                                    |                                       |
|  |  |                                       |                                    |                                       |
| Check By   |  | <del>_</del>                          | Appro                              | oved By                               |