

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 145	Account Title: Wahyd Private Limited
Invoice Date: March 08,2022	Bank: Allied Bank Limited
Bill to: Dawlance Pvt Ltd	Account No: 0010044297560017
BL/CRO/Ref No: ZJGW22010936	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 3035468 Loading : Karachi Port, Karachi Port- Napier Mole Road, East Wharf, Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - C-9295 - Washing Machine Parts	01 Mar 2022	16,500.00	Labour/Loading/Unloading : 7,500.00 <hr/> Total : 7,500.00	24,000.00
AMOUNT :					24,000.00
GST 13% :					3,120.00
TOTAL :					Rs. 27,120.00

AMOUNT IN WORDS : Twenty Seven Thousand One Hundred Twenty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature