

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 146	Account Title: Wahyd Private Limited
Invoice Date: March 16,2022	Bank: Allied Bank Limited
Bill to: Dawlance Pvt Ltd	Account No: 0010044297560017
BL/CRO/Ref No: ZJGW22010793	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 32537244 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Landhi, Karachi, Pakistan Trailer 40 Feet - JT-2685 - KOCU5100190 - Washing Machine Parts	08 Mar 2022	16,500.00	0.00	16,500.00
2	Ref # : 837234562 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Landhi, Karachi, Pakistan Trailer 40 Feet - TLQ-324 - KOCU5214228 - Washing Machine Parts	08 Mar 2022	16,500.00	0.00	16,500.00
3	Ref # : 794656513 Loading : KPT, West Wharf, Karachi, Pakistan Unloading : Dawlance Pvt Ltd, DPL 2, Landhi, Karachi, Pakistan Trailer 40 Feet - JT-1495 - HDMU673200 - Washing Machine Parts	08 Mar 2022	16,500.00	0.00	16,500.00
AMOUNT :					49,500.00
GST 13% :					6,435.00
TOTAL :					Rs. 55,935.00

AMOUNT IN WORDS : Fifty Five Thousand Nine Hundred Thirty Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature