

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 194	Account Title: Wahyd Private Limited
Invoice Date: May 17,2022	Bank: Allied Bank Limited
Bill to: Dawlance Pvt Ltd	Account No: 0010044297560017
	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 928637805 Loading : Dawlance Pvt Ltd, DPL 1, Landhi, Karachi, Pakistan Unloading : Lucky Plastic Industries (Pvt) Ltd, Lahore, Pakistan Trailer 40 Feet - SLO-5351 - ABS bags	19 Apr 2022	95,000.00	0.00	95,000.00
AMOUNT :					95,000.00
GST 13% :					12,350.00
TOTAL :					Rs. 107,350.00

AMOUNT IN WORDS : One Lakh Seven Thousand Three Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature