

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6 STRN No: S 7445454-6

SRB Invoice No:	207	Account Title:	Wahyd Private Limited	
Invoice Date:	June 22,2022	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 # : 458726223 Loading : Dawlance Pvt Ltd, DPL 1, Landhi, Karachi, Pakistan Unloading : Lucky Plastic Industries (Pvt) Ltd, Lahore, Pakistan Trailer 20 Feet - CAE-649 - ABS bags	10 Jun 2022	118,000.00	0.00	118,000.00
AMOUNT :					118,000.00
GST 13% :					15,340.00
TOTAL :					Rs. 133,340.00

AMOUNT IN WORDS : One Lakh Thirty Three Thousand Three Hundred Fourty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature