

## Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

<b>Invoice No:</b>	1	<b>Invoice Date:</b>	July 27,2021
<b>Bill to</b>	ENGRO FERTILIZERS LIMITED (KPT)	<b>Account Title:</b>	Wahyd Private Limited
<b>Importer/Exporter:</b>	ENGRO FERTILIZERS LIMITED (KPT)	<b>Bank:</b>	Allied Bank Limited
<b>NTN No :</b>	3378860-0	<b>Account #:</b>	0010044297560017
<b>STRN No :</b>	1704310200164	<b>Branch Code:</b>	0140773
		<b>IBAN:</b>	PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Truck 10 wheeler - GZR-945	03 Jul 2021	94,500.00	0.00	94,500.00
Truck 10 wheeler - Z-9324	03 Jul 2021	94,500.00	0.00	94,500.00
Truck 10 wheeler - Z-4310	03 Jul 2021	94,500.00	0.00	94,500.00
Truck 10 wheeler - TMA-238	03 Jul 2021	94,500.00	0.00	94,500.00
Trailer 40 Feet - TLM-877	03 Jul 2021	162,000.00	0.00	162,000.00
<b>AMOUNT :</b>				<b>540,000.00</b>
<b>GST 15% :</b>				<b>81,000.00</b>
<b>TOTAL :</b>				<b>Rs. 621,000.00</b>

**AMOUNT IN WORDS :** Six Lakhs Twenty One Thousand Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature