



## Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

KPRA Invoice No: 1

Bill to Frontier Foundry Steel (Pvt) Ltd  
Plot No. 166, Street B-7, Hayatabad Industrial State, Peshawar

NTN No : 0804255-1

GST No : 05-01-7213-004-46

Invoice Date: August 20,2021

Account Title: Wahyd Private Limited

Bank: Allied Bank Limited

Account #: 0010044297560017

Branch Code: 0140773

IBAN: PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Transportation Services	02 Aug 2021	40,000.00	0.00	40,000.00
<b>AMOUNT :</b>				<b>40,000.00</b>
<b>GST 15% :</b>				<b>6,000.00</b>
<b>TOTAL :</b>				<b>Rs. 46,000.00</b>

AMOUNT IN WORDS : Forty Six Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature