

## **Sales Tax Invoice**

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 2024-17
Invoice Date: October 09,2023
Bill to: Feroze Power (Pvt) Ltd.

NTN No: 7449735-3

STRN No 32-77-8761-405-99

Account Title: Wahyd Private Limited
Bank: SilkBank Limited
Account No: 50755000553947

Branch Code: 5075

IBAN: IBAN PK89 SAUD 0050 7550 0055 3947

| #                      | Description                                            | Date    | Freight Charges | Other Charges | Total Amount  |
|------------------------|--------------------------------------------------------|---------|-----------------|---------------|---------------|
|                        | Ref #: 617582827 Loading: Mauripur Keamari,            |         |                 |               |               |
| 1                      | Karachi, Pakistan Unloading : Quetta, Pakistan Trailer | October | 170,000.00      | 0.00          | 170,000.00    |
|                        | 40 Feet Containerized - TLH-145 - Pallets              | 03,2023 |                 |               |               |
| AMOUNT:                |                                                        |         |                 |               | 170,000.00    |
| WITHHOLDING INCOME TAX |                                                        |         |                 |               | 8,200.00      |
|                        |                                                        |         |                 |               | 178,200.00    |
| GST 13%:               |                                                        |         |                 |               | 23,166.00     |
| TOTAL:                 |                                                        |         |                 | R             | s. 201,366.00 |

AMOUNT IN WORDS: Two Lakh One Thousand Three Hundred Sixty-Six Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature