

## **Sales Tax Invoice**

**WAHYD PRIVATE LIMITED** 

NTN No: 7445454-6

STRN No: P 7445454-6

Office # 18, 3rd Floor, Al-Ghaffar Plaza, G-11 Markaz, Islamabad

Bill to Frontier Foundry Steel (Pvt) Ltd KPRA Invoice No:

Plot No. 166, Street B-7, Hayatabad Industrial State, Peshawar Invoice Date: August 02,2021

NTN No: 0804255-1

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

Description	Freight Charges	Total Amount
Transportation Services	40,000.00	40,000.00
AMOUNT:		40,000.00
GST 15%:		6,000.00
TOTAL:		Rs. 46,000.00

AMOUNT IN WORDS: Fourty Six Thousand Only

Account Title: Wahyd Private Limited

Bank: Allied Bank Limited

Account #: 0010044297560017

Branch Code: 0140773

**IBAN:** PK35 ABPA 0010 0442 9756 0017

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature