

## Sales Tax Invoice

**WAHYD PRIVATE LIMITED** 

NTN No: 7445454-6

STRN No: P 7445454-6

Office # 18, 3rd Floor, Al-Ghaffar Plaza,

16

August 06,2021

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:

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

Wahyd Private Limited **Account Title:** Allied Bank Limited Bank: 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