

## 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 Plot No. 166, Street B-7, Havatabad Industrial State, Peshawar	KPRA Invoice No:	39 August 12 2021
NTN No :	0804255-1	Invoice Date:	August 13,2021
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