

## Sales Tax Invoice

| ۷ | VAHYD PRIVATE LIMITED                     |
|---|---|
| N | ITN No: 7445454-6                         |
| S | TRN No: P 7445454-6                       |
| c | Office # 18, 3rd Floor, Al-Ghaffar Plaza, |
| G | i-11 Markaz, Islamabad                    |

| Bill to  | Frontier Foundry Steel (Pvt) Ltd<br>Plot No. 166, Street B-7, Hayatabad Industrial State, Peshawar | KPRA Invoice No:<br>Invoice Date: | 44<br>August 13,2021 |
|----------|--|-----------------------------------|----------------------|
| NTN No : | 0804255-1  | intelect Bater                    | , laguet 10,2021     |
| 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