

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

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

54

August 17,2021

G-11 Markaz, Islamabad

KPRA Invoice No:

Bill to Frontier Foundry Steel (Pvt) Ltd

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