

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: 57 Plot No. 166, Street B-7, Hayatabad Industrial State, Peshawar Invoice Date: August 17,2021

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

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