



WAHYD PRIVATE LIMITED

NTN # 7445454-6

Sales Tax Invoice

Bill to Ghani Glass

Importer/Exporter: Ghani Glass

Bill No: 7967453535

Date: January 20,2021

Due Date: January 20,2021

Account Title: Wahyd Private Limited

Bank: Allied Bank Limited

Account #: 0010044297560017

Branch Code: 0140773

IBAN: PK35 ABPA 0010 0442 9756 0017

Order Reference	Description	Date	Freight Charges	Other Charges	Total Amount
36510815	Trailer 40 Feet Containerized - JU-6240	11 Nov 2020	28,000.00	0.00	28,000.00
490221638	Trailer 40 Feet Containerized - JV-6267	27 Nov 2020	34,500.00	0.00	34,500.00
136399239	Trailer 40 Feet Containerized - TMB-997	27 Nov 2020	37,500.00	0.00	37,500.00
971228798	Trailer 40 Feet Containerized - JV-6267	08 Dec 2020	36,000.00	0.00	36,000.00
229952854	Trailer 40 Feet Containerized - TMB-997	08 Dec 2020	36,000.00	0.00	36,000.00
881400618	Trailer 40 Feet Containerized - TLH-421	21 Dec 2020	28,000.00	0.00	28,000.00
Amount :					200,000.00
GST 15% :					30,000.00
TOTAL :					Rs. 230,000.00

AMOUNT IN WORDS : Two Lakhs Thirty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

