



# WAHYD PRIVATE LIMITED

NTN # 7445454-6

## Sales Tax Invoice

**Bill to Ghani Glass Limited**

**Importer/Exporter:** Ghani Glass

**Bill No:** 7967453535

**Date:** March 11,2021

**Due Date:** March 26,2021

**Account Title:** Wahyd Private Limited

**Bank:** MCB Islamic Bank (MIB)

**Account #:** 0191003223110003

**Branch Code:** 0019

**IBAN:** PK40 MCIB 0191 0032 2311 0003

Order Reference	Description	Date	Freight Charges	Other Charges	Total Amount
766709971	Trailer 40 Feet Containerized - TLH-614	11 Nov 2020	27,000.00	0.00	27,000.00
13122343	Trailer 40 Feet Containerized - TLH-410	11 Nov 2020	27,000.00	0.00	27,000.00
<b>AMOUNT :</b>					<b>54,000.00</b>
<b>GST 15% :</b>					<b>8,100.00</b>
<b>TOTAL :</b>					<b>Rs. 62,100.00</b>

**AMOUNT IN WORDS :** Sixty Two Thousand One Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**



This is computer generated invoice and does not require signature