

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2024-8	Account Title: Wahyd Private Limited
Invoice Date: August 28,2023	Bank: SilkBank Limited
Bill to: IDEAS (Pvt) Limited Plot No. H-T/3-A Landi Industrial Area, Karachi.	Account No: 0050755000553947
NTN No: 2276732	Branch Code: 5075
	IBAN: IBAN PK89 SAUD 0050 7550 0055 3947

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 281415180 Loading : AH home Kashmir Road, Malik Pur,Faisalabad, Pakistan Unloading : Chung warehouse, Lahore, Pakistan Mazda 20' Containerized - CAM-703 - Garments	09 Aug 2023	22,000.00	0.00	22,000.00
2	Ref # : 755803101 Loading : AH home Kashmir Road, Malik Pur,Faisalabad, Pakistan Unloading : Chung warehouse,Lahore, Pakistan Mazda 20' Containerized - LES-1926 - Garments	25 Aug 2023	25,000.00	0.00	25,000.00
AMOUNT :					47,000.00
GST 15% :					7,050.00
TOTAL :					Rs. 54,050.00

AMOUNT IN WORDS : Fifty Four Thousand Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature