

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: F 7445454-6

FBR Invoice No: 2023-4	Account Title: Wahyd Private Limited
Invoice Date: October 03,2022	Bank: Allied Bank Limited
Bill to: IDEAS (Pvt) Limited Plot # 65/1, Sector 30, Korangi Industrial Area, Karachi.	Account No: 0010044297560017
NTN No: 2276732	Branch Code: 0140773
	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 8789660 Loading : I-9, Islamabad, Pakistan Unloading : F-10 Markaz F-10, Islamabad, Pakistan Mazda 18' Containerized - SGG-4694 - Garments	16 Sep 2022	11,000.00	0.00	11,000.00
2	Ref # : 505396278 Loading : I-9, Islamabad, Pakistan Unloading : F-7, Islamabad, Pakistan Mazda 18' Containerized - SGG-4694 - Garments	19 Sep 2022	11,000.00	0.00	11,000.00
3	Ref # : 418847073 Loading : I-9, Islamabad, Pakistan Unloading : F-7, Islamabad, Pakistan Mazda 18' Containerized - SGG-4694 - Garments	20 Sep 2022	11,000.00	0.00	11,000.00
4	Ref # : 843992681 Loading : I-9, Islamabad, Pakistan Unloading : University Road, Tahkal, Peshawar, Pakistan Mazda 20' Containerized - JU-6852 - Garments	21 Sep 2022	22,500.00	0.00	22,500.00
5	Ref # : 358492991 Loading : I-9, Islamabad, Pakistan Unloading : F-7, Islamabad, Pakistan Mazda 18' Containerized - SGG-4694 - Garments	22 Sep 2022	11,000.00	0.00	11,000.00
6	Ref # : 271644861 Loading : I-9, Islamabad, Pakistan Unloading : F-7, Islamabad, Pakistan Mazda 18' Containerized - SGG-4694 - Garments	28 Sep 2022	11,000.00	0.00	11,000.00
7	Ref # : 778571259 Loading : I-9, Islamabad, Pakistan Unloading : Giga Mall , Sector F DHA Phase II, Islamabad, Pakistan Mazda 18' Containerized - SGG-4694 - Garments	29 Sep 2022	10,000.00	0.00	10,000.00
AMOUNT :					87,500.00
GST 16% :					14,000.00
TOTAL :					Rs. 101,500.00

AMOUNT IN WORDS : One Lakh One Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature