



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: F 7445454-6

FBR Invoice No:	2023-20	Account Title:	Wahyd Private Limited
Invoice Date:	March 02,2023	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 # : 719486543 Loading : I-9, Islamabad, Pakistan Unloading : Bakra Mandi, Shahpur Kanjra, Mandi, Pakistan Mazda 20' Containerized - LXP-3585 - Garments	02 Feb 2023	25,000.00	0.00	25,000.00
2	Ref # : 89323236 Loading : I-9, Islamabad, Pakistan Unloading : Dera Ismail Khan, Pakistan Mazda 20' Containerized - TAA-011 - Garments	07 Feb 2023	45,000.00	0.00	45,000.00
3	Ref # : 363976619 Loading : I-9, Islamabad, Pakistan Unloading : Dera Ismail Khan, Pakistan Mazda 20' Containerized - EA-5113 - Garments	09 Feb 2023	45,000.00	0.00	45,000.00
AMOUNT :					115,000.00
GST 15% :					17,250.00
TOTAL :					Rs. 132,250.00

AMOUNT IN WORDS : One Lakh Thirty Two Thousand Two Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature