



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2023-63	Account Title:	Wahyd Private Limited
Invoice Date:	June 01,2023	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 # : 685096039 Loading : Site Area Textile Factory, Golimar Sindh Industrial Trading Estate, Karachi, Pakistan Unloading : Multan Road, Samanabad Town, Lahore, Pakistan Trailer 40 Feet Containerized - TLG-294 - Textile	24 May 2023	155,000.00	0.00	155,000.00
2	Ref # : 487872863 Loading : Dawood Textile Mills, Landhi, Karachi, Pakistan Unloading : I-9, Islamabad, Pakistan Trailer 40 Feet Containerized - JV-1316 - Textile	25 May 2023	205,000.00	0.00	205,000.00
AMOUNT :					360,000.00
GST 13% :					46,800.00
TOTAL :					Rs. 406,800.00

AMOUNT IN WORDS : Four Lakh Six Thousand Eight Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature