



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2024-5	Account Title:	Wahyd Private Limited
Invoice Date:	July 19,2023	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 # : 553109883 Loading : Landhi, Karachi, Pakistan Unloading : Bakra Mandi, Shahpur Kanjra, Mandi, Pakistan Trailer 40 Feet Containerized - TLG-294 - Textile	11 Jul 2023	152,000.00	0.00	152,000.00
2	Ref # : 329209040 Loading : Dawood Textile Mills, Landhi, Karachi, Pakistan Unloading : Bakra Mandi, Shahpur Kanjra, Mandi, Pakistan Trailer 40 Feet Containerized - TMH-731 - Textile	14 Jul 2023	190,000.00	0.00	190,000.00
3	Ref # : 878922291 Loading : Korangi, Karachi, Pakistan Unloading : Bakra Mandi, Shahpur Kanjra, Mandi, Pakistan Trailer 40 Feet Containerized - JU-5365 - Textile	15 Jul 2023	200,000.00	0.00	200,000.00
AMOUNT :					542,000.00
GST 13% :					70,460.00
TOTAL :					Rs. 612,460.00

AMOUNT IN WORDS : Six Lakh Twelve Thousand Four Hundred Sixty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature