



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2024-8	Account Title:	Wahyd Private Limited
Invoice Date:	August 07,2023	Bank:	SilkBank Limited
Bill to	IDEAS (Pvt) Limited Plot # 65/1, Sector 30, Korangi 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 # : 60987044 Loading : S.I.T.E, Karachi, Pakistan Unloading : I-9, Islamabad, Pakistan Trailer 40 Feet Containerized - TLH-675 - Textile	20 Jul 2023	245,000.00	0.00	245,000.00
2	Ref # : 81915747 Loading : Landhi, Karachi, Pakistan Unloading : I-9, Islamabad, Pakistan Trailer 40 Feet Containerized - TLB-236 - Textile	26 Jul 2023	220,000.00	0.00	220,000.00
3	Ref # : 429849823 Loading : Landhi, Karachi, Pakistan Unloading : Bakra Mandi, Shahpur Kanjra, Mandi, Pakistan Trailer 40 Feet Containerized - JU-5448 - Textile	26 Jul 2023	175,000.00	Extra Weight Charges : 5,000.00 Total : 5,000.00	180,000.00
AMOUNT :					645,000.00
GST 13% :					83,850.00
TOTAL :					Rs. 728,850.00

AMOUNT IN WORDS : Seven Lakh Twenty Eight Thousand Eight Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature