



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2024-18	Account Title:	Wahyd Private Limited
Invoice Date:	October 17,2023	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 # : 53975973 Loading : Korangi, Karachi, Pakistan Unloading : Bakra Mandi, Lahore, Pakistan Trailer 40 Feet Containerized - TLE-440 - Textile	07 Oct 2023	190,000.00	0.00	190,000.00
2	Ref # : 127849501 Loading : S.I.T.E, Karachi, Pakistan Unloading : Bakra Mandi, Shahpur Kanjra, Mandi, Pakistan Trailer 40 Feet Containerized - TLC-582 - Textile	10 Oct 2023	190,000.00	0.00	190,000.00
3	Ref # : 7771713 Loading : Landhi, Karachi, Pakistan Unloading : Bakra Mandi,Lahore, Pakistan Trailer 40 Feet Containerized - C-2255 - Textiles	16 Oct 2023	195,000.00	0.00	195,000.00
AMOUNT :					575,000.00
GST 13% :					74,750.00
TOTAL :					Rs. 649,750.00

AMOUNT IN WORDS : Six Lakh Fourty Nine Thousand Seven Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature