

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: F 7445454-6

FBR Invoice No:	2024-8	Account Title:	Wahyd Private Limited
Invoice Date:	November 01,2023	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 # : 281168343 Loading : I-9, Islamabad, Pakistan Unloading : Hariipur, Pakistan Mazda 20' Containerized - RIN-3975 - Garments	17 Oct 2023	36,000.00	0.00	36,000.00
2	Ref # : 756514425 Loading : I-9, Islamabad, Pakistan Unloading : Mianwali, Pakistan Mazda 20' Containerized - RLE-4874 - Garments	18 Oct 2023	55,000.00	0.00	55,000.00
3	Ref # : 138612305 Loading : I-9, Islamabad, Pakistan Unloading : Peshawar, Pakistan Mazda 22' Containerized - E-3489 - Garments	25 Oct 2023	31,000.00	0.00	31,000.00
4	Ref # : 189741459 Loading : Model Town, Islamabad, Pakistan Unloading : Mirpur Azad Kashmir, New Mirpur City Mazda 20' Containerized - E-3265 - Garments	31 Oct 2023	33,500.00	0.00	33,500.00
AMOUNT :					155,500.00
GST 15% :					23,325.00
TOTAL :					Rs. 178,825.00

AMOUNT IN WORDS : One Lakh Seventy Eight Thousand Eight Hundred Twenty Five Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature