



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2024-25	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 # : 882048343 Loading : S.I.T.E, Karachi, Pakistan Unloading : Model Town Humak, Islamabad, Pakistan Trailer 40 Feet Containerized - JT-4385 - Garments	24 Oct 2023	255,000.00	0.00	255,000.00
2	Ref # : 165614886 Loading : Dawood Textile Mills, Landhi, Karachi, Pakistan Unloading : Bakra Mandi, Shahpur Kanjra, Mandi,Lahore,Pakistan Trailer 40 Feet Containerized - JU-1371 - Textile	25 Oct 2023	205,000.00	0.00	205,000.00
AMOUNT :					460,000.00
GST 13% :					59,800.00
TOTAL :					Rs. 519,800.00

AMOUNT IN WORDS : Five Lakh Nineteen Thousand Eight Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature