



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2024-34	Account Title:	Wahyd Private Limited
Invoice Date:	December 15,2023	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 # : 789019917 Loading : Korangi, Karachi, Pakistan Unloading : Bakra Mandi, Shahpur Kanjra, Mandi, Pakistan Trailer 40 Feet Containerized - JU-2766 - Textile	05 Dec 2023	210,000.00	0.00	210,000.00
2	Ref # : 21420111 Loading : S.I.T.E, Karachi, Pakistan Unloading : Model Town, Islamabad, Pakistan Trailer 40 Feet Containerized - PT-0965 - Textile	05 Dec 2023	250,000.00	0.00	250,000.00
3	Ref # : 922623224 Loading : Korangi, Karachi, Pakistan Unloading : Bakra Mandi, Shahpur Kanjra, Mandi, Pakistan Trailer 40 Feet Containerized - TLE-250 - Textile	08 Dec 2023	220,000.00	0.00	220,000.00
AMOUNT :					680,000.00
GST 13% :					88,400.00
TOTAL :					Rs. 768,400.00

AMOUNT IN WORDS : Seven Lakh Sixty Eight Thousand Four Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature