

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No:	2024-39	Account Title:	Wahyd Private Limited
Invoice Date:	May 03,2024	Bank:	SilkBank Limited
Bill to	Kamal Industries	Account No:	0050755000553947
NTN No:	1848753-0	Branch Code:	5075
STRN No:	11-00-5907-376-46	IBAN:	IBAN PK89 SAUD 0050 7550 0055 3947

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 72563099 Loading : Ali Stitching Unit Sargodha Road Faisalabad, Pakistan Unloading : Warehouse of Ideas By Gul Ahmed, Multan Road, Lahore, Pakistan Mazda 22' Containerized - LES-2008 - Garments	21 Apr 2024	23,000.00	0.00	23,000.00
2	Ref # : 666369480 Loading : Ali Stitching Unit Sargodha Road Faisalabad, Pakistan Unloading : Warehouse of Ideas By Gul Ahmed, Multan Road, Lahore, Pakistan Mazda 20' Containerized - LES-7266 - Garments	24 Apr 2024	23,000.00	0.00	23,000.00
AMOUNT :					46,000.00
GST 15% :					6,900.00
TOTAL :					Rs. 52,900.00

AMOUNT IN WORDS : Fifty Two Thousand Nine Hundred Zero Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature