



WAHYD PRIVATE LIMITED

NTN # 7445454-6

Sales Tax Invoice

Bill to Kamal Textile Mills (Pvt) Ltd.

Importer/Exporter: Kamal Textile Mills (Pvt) Ltd.

Bill No: 8745332073

BL Number: 05005032033

Date: February 13,2021

Due Date: February 23,2021

Account Title: Wahyd Private Limited

Bank: Allied Bank Limited

Account #: 0010044297560017

Branch Code: 0140773

IBAN: PK35 ABPA 0010 0442 9756 0017

Order Reference	Description	Date	Freight Charges	Other Charges	Total Amount
404397216	Trailer 40 Feet Containerized - AE-1613 - CONT #(1) EGHU-3893893 (2) EISU-2248254	02 Feb 2021	200,000.00	0.00	200,000.00
AMOUNT :					200,000.00
GST 15% :					30,000.00
TOTAL :					Rs. 230,000.00

AMOUNT IN WORDS : Two Lakhs Thirty Thousand Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES



This is computer generated invoice and does not require signature