



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: 2167028665

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
577623091	Trailer 20 Feet - JU-7752 - CONT # BISU-2955660	04 Feb 2021	96,000.00	0.00	96,000.00
AMOUNT :					96,000.00
GST 15% :					14,400.00
TOTAL :					Rs. 110,400.00

AMOUNT IN WORDS : One Lakhs Ten Thousand Four Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES



This is computer generated invoice and does not require signature