



## Sales Tax Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

**STRN No: S 7445454-6**

<b>SRB Invoice No:</b>	2023-13	<b>Account Title:</b>	Wahyd Private Limited
<b>Invoice Date:</b>	August 16,2022	<b>Bank:</b>	Allied Bank Limited
<b>Bill to</b>	Klash Pvt Ltd	<b>Account No:</b>	0010044297560017
<b>Department</b>	Dyeing	<b>Branch Code:</b>	0140773
<b>BL/CRO/Ref No:</b>	COAU7239702570	<b>IBAN:</b>	PK35 ABPA 0010 0442 9756 0017
<b>NTN No:</b>	1454692-2		

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 444327688 <b>Loading :</b> KICT, West Wharf Karachi, Pakistan <b>Unloading :</b> Faisalabad, Pakistan Trailer 40 Feet - JU-4827 - TCLU8744413 - YARN	02 Aug 2022	45,600.00	0.00	45,600.00
<b>AMOUNT :</b>					<b>45,600.00</b>
<b>GST 13% :</b>					<b>5,928.00</b>
<b>TOTAL :</b>					<b>Rs. 51,528.00</b>

**AMOUNT IN WORDS :** Fifty One Thousand Five Hundred Twenty Eight Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature