



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2023-15	Account Title:	Wahyd Private Limited
Invoice Date:	August 16,2022	Bank:	Allied Bank Limited
Bill to	Klash Pvt Ltd	Account No:	0010044297560017
Department	Dyeing	Branch Code:	0140773
BL/CRO/Ref No:	MEDUMF538141	IBAN:	PK35 ABPA 0010 0442 9756 0017
NTN No:	1454692-2		

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 407175250 Loading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - JU-5824 - MSCU5548483 - YARN	04 Aug 2022	49,000.00	0.00	49,000.00
AMOUNT :					49,000.00
GST 13% :					6,370.00
TOTAL :					Rs. 55,370.00

AMOUNT IN WORDS : Fifty Five Thousand Three Hundred Seventy Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature