

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2023-20	Account Title:	Wahyd Private Limited
Invoice Date:	August 29,2022	Bank:	Allied Bank Limited
Bill to	Klash Pvt Ltd	Account No:	0010044297560017
Department	Dyeing	Branch Code:	0140773
BL/CRO/Ref No:	MAMIPGU/0410/2223	IBAN:	PK35 ABPA 0010 0442 9756 0017
NTN No:	1454692-2		

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 625863992 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 20 Feet - JT-0617 - BSIU2619748 - YARN	24 Aug 2022	24,400.00	0.00	24,400.00
AMOUNT :					24,400.00
GST 13% :					3,172.00
TOTAL :					Rs. 27,572.00

AMOUNT IN WORDS : Twenty Seven Thousand Five Hundred Seventy Two Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature