

## Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2023-13	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:	COAU7239702570	IBAN:	PK35 ABPA 0010 0442 9756 0017
NTN No:	1454692-2		

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 444327688 Loading : KICT, West Wharf Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - JU-4827 - TCLU8744413 - YARN	02 Aug 2022	68,400.00	0.00	68,400.00
<b>AMOUNT :</b>					<b>68,400.00</b>
<b>GST 13% :</b>					<b>8,892.00</b>
<b>TOTAL :</b>					<b>Rs. 77,292.00</b>

AMOUNT IN WORDS : Seventy Seven Thousand Two Hundred Ninty Two Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature