

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2023-16	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:	KHI220706660233	IBAN:	PK35 ABPA 0010 0442 9756 0017
NTN No:	1454692-2		

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 155339474 Loading : PICT, East Wharf Keamari, Karachi, Pakistan Unloading : Faisalabad, Pakistan Trailer 20 Feet - TKW-131 - TEMU0700139 - YARN	10 Aug 2022	46,800.00	Gatepass Charges : 2,400.00 <hr/> Total : 2,400.00	49,200.00
AMOUNT :					49,200.00
GST 13% :					6,396.00
TOTAL :					Rs. 55,596.00

AMOUNT IN WORDS : Fifty Five Thousand Five Hundred Ninty Six Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature