

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No:	2023-19	Account Title:	Wahyd Private Limited
Invoice Date:	August 22,2022	Bank:	Allied Bank Limited
Bill to	Klash Pvt Ltd	Account No:	0010044297560017
Department	Dyeing	Branch Code:	0140773
BL/CRO/Ref No:	HDMUSELA3630100	IBAN:	PK35 ABPA 0010 0442 9756 0017
NTN No:	1454692-2		

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 431135626 Loading : South Asia Pakistan Terminals, Pakistan Unloading : Faisalabad, Pakistan Trailer 40 Feet - TLF-228 - YARNS	11 Aug 2022	99,000.00	Gatepass Charges : 2,400.00 <hr/> Total : 2,400.00	101,400.00
AMOUNT :					101,400.00
GST 13% :					13,182.00
TOTAL :					Rs. 114,582.00

AMOUNT IN WORDS : One Lakh Fourteen Thousand Five Hundred Eighty Two Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature