

## **Sales Tax Invoice**

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 2023-22

**Invoice Date:** September 09,2022

**Bill to** Merit Packaging Limited

**NTN No:** 0711160-6

**STRN No:** 02-16-8442-001-73

Account Title: Wahyd Private Limited

Bank: Allied Bank Limited

**Branch Code:** 0140773

Account No:

**IBAN:** PK35 ABPA 0010 0442 9756 0017

0010044297560017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref #: 774842222 Loading: Bhai Pheru, Pakistan Unloading: Korangi, Karachi, Pakistan Trailer 45 Feet Containerized - TLY-493 - PAPER	29 Aug 2022	93,000.00	0.00	93,000.00
AMOUNT:					93,000.00
GST 13% :					12,090.00
TOTAL:					Rs. 105,090.00

AMOUNT IN WORDS: One Lakh Five Thousand Ninty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature