

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 2023-24	Account Title: Wahyd Private Limited
Invoice Date: September 09,2022	Bank: Allied Bank Limited
Bill to: Merit Packaging Limited	Account No: 0010044297560017
NTN No: 0711160-6	Branch Code: 0140773
STRN No: 02-16-8442-001-73	IBAN: PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 275454873 Loading : Bhai Pheru, Pakistan Unloading : Korangi, Karachi, Pakistan Trailer 45 Feet Containerized - TML-869 - PAPER ROLLS	31 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