

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 50	Account Title: Wahyd Private Limited
Invoice Date: October 29,2021	Bank: Allied Bank Limited
Bill to: Royal Airport Services	Account No: 0010044297560017
NTN No: 2209233-1	Branch Code: 0140773
STRN No: 2209233-1	IBAN: PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Islamabad Airport Road, Islamabad Gandhara International Airport, Islamabad, Pakistan Unloading : Jinnah International Airport (JIAP), Airport Road, Faisal Cantonment, Karachi, Pakistan - Co-Bus 3000	25 Oct 2021	260,000.00	0.00	260,000.00
AMOUNT :				260,000.00
GST 13% :				33,800.00
TOTAL :				Rs. 293,800.00

AMOUNT IN WORDS : Two Lakhs Ninty Three Thousand Eight Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature