



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 151	Account Title: Wahyd Private Limited
Invoice Date: March 08,2022	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
1	Ref # : 837266860 Loading : Karachi Airport, Airport Road, Faisal Cantonment, Karachi, Pakistan Unloading : Peshawar International Airport,, Airport Road, Peshawar Cantonment, Peshawar, Pakistan - Conveyor Belt (MR-735)	08 Mar 2022	175,000.00	0.00	175,000.00
AMOUNT :					175,000.00
GST 13% :					22,750.00
TOTAL :					Rs. 197,750.00

AMOUNT IN WORDS : One Lakh Ninty Seven Thousand Seven Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature