



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 152	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 # : 957848473 Loading : Karachi Airport, Airport Road, Faisal Cantonment, Karachi, Pakistan Unloading : Airport Road, Khuda Buksh Colony, Lahore, Pakistan - Daewoo Bus (MR-831)	08 Mar 2022	240,000.00	0.00	240,000.00
AMOUNT :					240,000.00
GST 13% :					31,200.00
TOTAL :					Rs. 271,200.00

AMOUNT IN WORDS : Two Lakh Seventy One Thousand Two Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature