

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 2023-37	Account Title: Wahyd Private Limited
Invoice Date: October 06,2022	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 # : 533920320 Loading : Karachi Airport, Faisal Cantonment, Karachi, Pakistan Unloading : Peshawar International Airport,, Airport Road, Peshawar Cantonment, Peshawar, Pakistan AC Van (MR-051)	26 Sep 2022	325,000.00	0.00	325,000.00
AMOUNT :					325,000.00
GST 13% :					42,250.00
TOTAL :					Rs. 367,250.00

AMOUNT IN WORDS : Three Lakh Sixty Seven Thousand Two Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature