

## **Sales Tax Invoice**

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 15

September 21,2021

Bill to

Invoice Date:

SANTEX PVT LIMITED

**Account Title:** 

Wahyd Private Limited

Bank:

Allied Bank Limited

Account No:

0010044297560017

Branch Code:

0140773

IBAN:

PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading: Jamia Farooqia Karachi (Phase II), Keamari, Karachi, Pakistan Unloading: Lahore, Pakistan Trailer 40 Feet Containerized - TLH-716	14 Sep 2021	124,000.00	0.00	124,000.00
AMOUNT:				124,000.00
GST 13% :				16,120.00
TOTAL:				Rs. 140,120.00

AMOUNT IN WORDS: One Lakhs Fourty Thousand One Hundred Twenty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature