



Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 16	Account Title: Wahyd Private Limited
Invoice Date: September 21,2021	Bank: Allied Bank Limited
Bill to SANTEX PVT 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 : Gujrat, Pakistan Trailer 40 Feet Containerized - JU-7065	10 Sep 2021	129,000.00	0.00	129,000.00
AMOUNT :				129,000.00
GST 13% :				16,770.00
TOTAL :				Rs. 145,770.00

AMOUNT IN WORDS : One Lakhs Fourty Five Thousand Seven Hundred Seventy Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature