

Sales Tax Invoice

NTN No: 7445454-6

STRN No: S 7445454-6

SRB Invoice No: 34	Account Title: Wahyd Private Limited
Invoice Date: October 20,2021	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 : Lahore, Pakistan Trailer 40 Feet Containerized - TLU-704 - Napkins % Sanitary	30 Sep 2021	153,000.00	0.00	153,000.00
AMOUNT :				153,000.00
GST 13% :				19,890.00
TOTAL :				Rs. 172,890.00

AMOUNT IN WORDS : One Lakhs Seventy Two Thousand Eight Hundred Ninty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature