

Sales Tax Invoice

NTN No: 7445454-6

STRN No: P 7445454-6

Invoice No:	9	Account Title:	Wahyd Private Limited
Invoice Date:	September 27,2021	Bank:	Allied Bank Limited
Bill to	Samad Rubber Works Pvt Ltd	Account No:	0010044297560017
NTN No:	1297595-8	Branch Code:	0140773
		IBAN:	PK35 ABPA 0010 0442 9756 0017

Description	Date	Freight Charges	Other Charges	Total Amount
Loading : Samad Rubber Works,Plot#2 Fiazi Street,21KM Ferozpur Road,Lahore Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLG-051	09 Sep 2021	64,000.00	0.00	64,000.00
AMOUNT :				64,000.00
GST 15% :				9,600.00
TOTAL :				Rs. 73,600.00

AMOUNT IN WORDS : Seventy Three Thousand Six Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature