

Sales Tax Invoice

WAHYD PRIVATE LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

Invoice No: 19	Account Title: Wahyd Private Limited
Invoice Date: December 14,2021	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 Ferozepur Road,Lahore Unloading : Port Qasim, Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet - TLE-924 - FABRIC	09 Dec 2021	10,000.00	0.00	10,000.00
AMOUNT :				10,000.00
GST 15% :				1,500.00
TOTAL :				Rs. 11,500.00

AMOUNT IN WORDS : Eleven Thousand Five Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature