

## Sales Tax Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

**STRN No: P 7445454-6**

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<b>PRA Invoice No:</b> 2023-9	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> September 07,2022	<b>Bank:</b> Allied Bank Limited
<b>Bill to:</b> Samad Rubber Works Pvt Ltd	<b>Account No:</b> 0010044297560017
<b>NTN No:</b> 1297595-8	<b>Branch Code:</b> 0140773
	<b>IBAN:</b> PK35 ABPA 0010 0442 9756 0017

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 645085835 <b>Loading :</b> Lahore, Pakistan <b>Unloading :</b> Keamari No. 1, Port Of Karachi, Karachi, Pakistan Trailer 40 Feet - TLG-051 - Garments	31 Aug 2022	92,000.00	0.00	92,000.00
<b>AMOUNT :</b>					<b>92,000.00</b>
<b>GST 15% :</b>					<b>13,800.00</b>
<b>TOTAL :</b>					<b>Rs. 105,800.00</b>

**AMOUNT IN WORDS :** One Lakh Five Thousand Eight Hundred Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

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This is computer generated invoice and does not require signature