

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2023-10	Account Title: Wahyd Private Limited
Invoice Date: September 07,2022	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
1	Ref # : 103901057 Loading : Samad Rubber Works,Plot#2 Fiazi Street,21KM Ferozepur Road,Lahore,Pakistan Unloading : Pak Shaheen Terminel Port Qasim , Karachi, Pakistan Trailer 40 Feet Containerized - MNS-1224 - Garments	30 Aug 2022	97,000.00	Detention : 4,000.00 Total : 4,000.00	101,000.00
AMOUNT :					101,000.00
GST 15% :					15,150.00
TOTAL :					Rs. 116,150.00

AMOUNT IN WORDS : One Lakh Sixteen Thousand One Hundred Fifty Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature