



Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2023-11	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 # : 768561905 Loading : Samad Rubber Works,Plot#2 Fiazi Street,21KM Ferozepur Road,Lahore,Pakistan Unloading : Pak Shaheen Terminel Port Qasim , Karachi, Pakistan Mazda 20' Containerized - JW-0116 - Garments	31 Aug 2022	74,000.00	0.00	74,000.00
AMOUNT :					74,000.00
GST 15% :					11,100.00
TOTAL :					Rs. 85,100.00

AMOUNT IN WORDS : Eighty Five Thousand One Hundred Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature