

# Sales Tax Invoice

**WAHYD (PRIVATE) LIMITED**

**NTN No: 7445454-6**

**STRN No: P 7445454-6**

<b>PRA Invoice No:</b> 2024-6	<b>Account Title:</b> Wahyd Private Limited
<b>Invoice Date:</b> August 18,2023	<b>Bank:</b> SilkBank Limited
<b>Bill to:</b> Samad Rubber Works Pvt Ltd	<b>Account No:</b> 0050755000553947
<b>NTN No:</b> 1297595-8	<b>Branch Code:</b> 5075
	<b>IBAN:</b> IBAN PK89 SAUD 0050 7550 0055 3947

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	<b>Ref # :</b> 839342865 <b>Loading :</b> Samad Rubber Works,Plot#2 Fiazi Street,21KM Ferozepur Road,Lahore,Pakistan <b>Unloading :</b> Pak Shaheen Terminel Port Qasim , Karachi, Pakistan Trailer 40 Feet Containerized - TLJ-589 - Garments	08 Aug 2023	94,000.00	Actual Weight Charges : 480.00 Labour/Loading/Unloading : 6,500.00 <hr/> Total : 6,980.00	100,980.00
<b>AMOUNT :</b>					<b>100,980.00</b>
<b>GST 15% :</b>					<b>15,147.00</b>
<b>TOTAL :</b>					<b>Rs. 116,127.00</b>

**AMOUNT IN WORDS :** One Lakh Sixteen Thousand One Hundred Twenty Seven Only

**THANK YOU FOR USING WAHYD LOGISTICS SERVICES**

This is computer generated invoice and does not require signature