

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2024-14	Account Title: Wahyd Private Limited
Invoice Date: September 25,2023	Bank: SilkBank Limited
Bill to: Samad Rubber Works Pvt Ltd	Account No: 0050755000553947
NTN No: 1297595-8	Branch Code: 5075
	IBAN: IBAN PK89 SAUD 0050 7550 0055 3947

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 664648027 Loading : Samad Rubber Works,Plot#2 Fiazi Street,21KM Ferozpur Road,Lahore,Pakistan Unloading : TDS warehouse Port Qasim Bin Qasim Town, Karachi, Pakistan Trailer 40 Feet Containerized - JW-9791 - Garments	22 Sep 2023	123,000.00	Actual Weight Charges : 480.00 Labour/Loading/Unloading : 6,500.00 <hr/> Total : 6,980.00	129,980.00
AMOUNT :					129,980.00
GST 15% :					19,497.00
TOTAL :					Rs. 149,477.00

AMOUNT IN WORDS : One Lakh Fourty Nine Thousand Four Hundred Seventy Seven Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature