

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2024-22	Account Title: Wahyd Private Limited
Invoice Date: November 29,2023	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 # : 100415565 Loading : Samad Rubber Works,Plot#2 Fiazi Street,21KM Ferozepur Road,Lahore,Pakistan Unloading : TDS Warehouse,Port Qasim, Karachi, Pakistan Trailer 40 Feet Containerized - JU-7979 - Garments	25 Nov 2023	106,000.00	Actual Weight Charges : 480.00 Labour/Loading/Unloading : 6,500.00 <hr/> Total : 6,980.00	112,980.00
AMOUNT :					112,980.00
GST 15% :					16,947.00
TOTAL :					Rs. 129,927.00

AMOUNT IN WORDS : One Lakh Twenty Nine Thousand Nine Hundred Twenty Seven Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature