

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2024-26
Invoice Date: January 02,2024
Bill to: Samad Rubber Works Pvt Ltd
NTN No: 1297595-8

Account Title: Wahyd Private Limited
Bank: SilkBank Limited
Account No: 0050755000553947
Branch Code: 5075
IBAN: IBAN PK89 SAUD 0050 7550 0055 3947

#	Description	Date	Freight Charges	Other Charges	Total Amount
1	Ref # : 982571831 Loading : Samad Rubber Works,Plot#2 Fiazi Street,21KM Ferozepur Road,Lahore,Pakistan Unloading : TDS Warehouse,Port Qasim, Karachi, Pakistan Trailer 40 Feet Containerized - TLJ-750 - Garments	29 Dec 2023	137,000.00	Labour/Loading/Unloading: 6,500.00 Gatepass Charges : 480.00 <hr/> Total : 6,980.00	143,980.00
AMOUNT :					143,980.00
GST 15% :					21,597.00
TOTAL :					Rs. 165,577.00

AMOUNT IN WORDS : One Lakh Sixty Five Thousand Five Hundred Seventy Seven Only

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature