

Sales Tax Invoice

WAHYD (PRIVATE) LIMITED

NTN No: 7445454-6

STRN No: P 7445454-6

PRA Invoice No: 2024-35
Invoice Date: March 05,2024
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 # : 853322428 Loading : Samad Rubber Works,Plot#2 Fiazi Street,21KM Ferozepur Road,Lahore,Pakistan Unloading : TDS WAREHOUSE Port Qasim , Karachi, Pakistan Trailer 40 Feet Containerized - TLX-847 - Garments	02 Mar 2024	98,000.00	Actual Weight Charges : 500.00 Labour/Loading/Unloading : 6,500.00 <hr/> Total : 7,000.00	105,000.00
AMOUNT :					105,000.00
GST 15% :					15,750.00
TOTAL :					Rs. 120,750.00

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

THANK YOU FOR USING WAHYD LOGISTICS SERVICES

This is computer generated invoice and does not require signature